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ANNUAL REPORTS



FOR THE YEAR ENDING DECEMBER 31, 2008

ANNUAL REPORTS



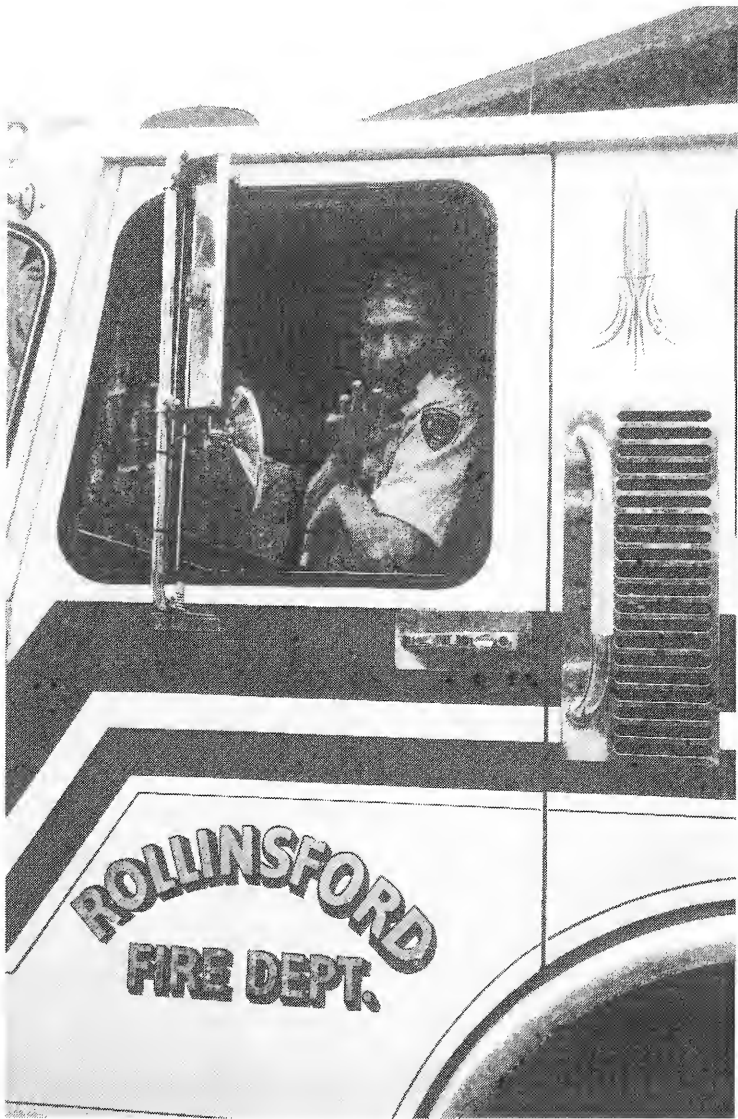
TOWN OF ROLLINSFORD, N.H.

FOR THE YEAR ENDING DECEMBER 31, 2008

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IN MEMORIAM
JEFFREY BERGERON
Feb. 5, 1971 – Jan. 11, 2008



Member of the Rollinsford Fire Department 1992 - 2008
Assistant Road Agent 1993 - 2006

TOWN OFFICE HOURS

P.O. Box 309
667 Main Street, Rollinsford, NH 03869
603-742-2510

TOWN CLERK - TAX COLLECTOR

Monday, Tuesday, Wednesday and Friday
9:00 a.m. to 1:00 p.m.
Thursday
3:00 p.m. to 7:00 p.m.

SELECTMEN'S OFFICE

is open for general business by appointment only

ROLLINSFORD TRANSFER STATION HOURS OF OPERATION*

WINTER HOURS

Monday 7:00 a.m. to 11:00 a.m.
Wednesday 7:00 a.m. to 12:00 noon
Saturday 8:00 a.m. to 2:00 p.m.

SUMMER HOURS

First Monday in May to First Monday in October

Monday 7:00 a.m. to 10:00 a.m.
Monday Evening 5:00 p.m. to 7:00 p.m.
Wednesday 7:00 a.m. to 12:00 noon
Saturday 8:00 a.m. to 1:00 p.m.

*Schedule of operating hours subject to weather conditions.

Holiday adjustments or shut-downs to be posted at the Transfer Station.

ROLLINSFORD WATER AND SEWER

Office is located at Treatment Plant
P.O. Box 174

Clerk /Billing- Tuesday and Friday 11:00 a.m. to 4:00 p.m.
Chief Operator - Monday through Friday 7:00 a.m. to 3:00 p.m.
742-8124

WEB SITE: www.rollinsford.nh.us/

PLEASE POST BY YOUR TELEPHONE

2009 Holidays

January 1	New Years Day	Town Offices Closed-Transfer Station Closed
January 19	Martin Luther King Day	Town Offices Closed-Transfer Station Open
February 16	Presidents Day	Town Offices Closed-Transfer Station Open
May 25	Memorial Day	Town Offices Closed-Transfer Station Closed
July 6	Fourth of July	Town Offices Closed-Transfer Station Closed
September 1	Labor Day	Town Offices Closed-Transfer Station Closed
October 13	Columbus Day	Town Offices Closed-Transfer Station Open
November 11	Veterans Day	Town Offices Closed-Transfer Station Closed
November 26	Thanksgiving	Town Offices Closed-Transfer Station Closed
December 25 & 26	Christmas	Town Offices Closed-Transfer Station Closed
December 31	End of Year Audit	Town Offices Closed-Transfer Station Closed

SELECTMEN'S REPORT

The 2008 municipal year in Rollinsford enters the history books as one with considerable change and achievement. The renovation of the Town Hall Tower started in the fall and continues to progress this winter. The contracted cost of the project will be \$105,500, coming in under the \$128,000 appropriation approved at the March 2008 Town Meeting. The Highway Maintenance Building and the new Salt Shed are nearing completion off Jesse Doe Road near the transfer station building. This project exceeded the \$225,000 appropriated at the 2008 Town Meeting, by about \$45,000 to increases in prices of materials, steel, concrete, etc., and some unplanned expenditures for special interior paint required by building codes. Transfers from the contingency fund and highway department funds covered the cost overrun. The good news is that we have a quality highway facility that was paid for without the need for any funding. The highway department dump truck has a new \$8,000 bed that replaced the old bed that was falling apart due to years of wear and rust associated with hauling salt and sand.

Just before Christmas, Sam Mick took down the Old Redman Building at contract price of \$18,000. A major portion of the removal cost was due to transportation costs and demolition fees at a recycling facility in Maine. State regulations prohibited burning or burying of the demolition materials in town.

The renovation and resurfacing of South Street during the summer cost approximately \$65,000. Price increases for highway construction material severely limit the area that the road resurfacing funds will cover. Consequently, the proposed 2009 capital budget line item for road renovation and resurfacing has been increased from \$60,000 to \$75,000.

The 2009 Rollinsford property tax rate increased to \$17.10 per \$1,000 of assessed value. The property tax collected was distributed as follows, Town 12.2%; county 12.8%; and school 75%. While many people plead for control of tax increases, the proposed budgets for the 2009 tax year will require an increase of \$1.50 in the tax rate for the school, a 2.85% for the county, and a few cents decline in the town.

These expected tax rates could increase if non-tax revenues decline below 2008 levels. Revenues from auto registrations, state revenue grants for highways, education, and interest on idle funds, represent revenue areas that could decline in 2009. If the legislative attempts balance the state budget by eliminating some of the highway and educational grants received by local education and municipal governments, the property tax rate could jump significantly more than the \$1.60 tax rate increase that the Selectmen think will occur in the 2009 property tax rate in Rollinsford. Property tax payers should keep a close watch on the actions of the state legislature in 2009, as our representatives and senators attempt to deal with the state budget crisis. Local officials fear that downshift of the state budget crisis to the local level will create even higher property taxes.

Tom Mansfield, a former Selectman, 1986 to 1989, and Jeff Bergeron, long time Rollinsford fireman and former Highway Department Road Assistant, passed away during the last 12 months. These men, who served the Town of Rollinsford well in the past, contributed their time and talents to making Rollinsford a better community. We also pause to recognize the contributions of Betty Casey, who was a teacher in

Rollinsford Grade School for 20 years in the 1960-1980 era. During 2008 Rollinsford welcomed Police Officer Jonathan Baker in August as a full-time officer after he had previously served as a part-time officer.

The State of New Hampshire requires the town to revalue its assessed property in 2010. This revaluation process will begin in 2009 with home visits to verify building measurements, uses and structural conditions. The data verification process will be completed in 2010 and the new values will be sent to property owners in the summer of 2010, followed by meetings with owners who wish to question new values. Given the current real estate market, it is expected that property assessed value may decrease on structures. However, a given percentage in property values will be offset by a corresponding increase in the property tax rate in order to generate the expenditures approved at the school and town meetings in March. Revaluation is required to insure that each property assessment reflects market values, but it will not reduce overall taxes collected. The only way to reduce total property taxes is to reduce expenditures or find new alternative sources of revenue.

Commercial and industrial property development has long been proposed as a way to reduce residential property taxes. In 2008 a new industrial firm – Atlantic Recycling- joined the C & J and Clearwater Artesian Well business firms along Jessie Doe Road. Other small business firms have sought business sites in Rollinsford, but industrial sites in Town have been difficult to find. The Town needs to provide other industrial sites besides the Jessie Doe area. An Article in this year's Town Meeting Warrant, addresses this issue by requesting that the gates and bars be removed on part of Indigo Hill Road in the industrial area to provide access to adjacent land already zoned industrial. After removing the gates and bars, the adjacent property owners could propose to subdivide and bring the road up to Class 5 standards required for industrial development.

During 2009, the Town of Rollinsford will be in Strafford Superior Court to address the issue of condo development in the Commercial II zoning district adjacent to Somersworth and Dover. The town zoned the area for commercial uses, however, a developer proposes to construct about 250 residential condos in the zone.

The Planning Board has proposed eight amendments to the Zoning Ordinance in the 2009 Town Warrant. These amendments will be voted on by official ballot on Tuesday, March 10, 2009 at the Town Hall. The Selectmen support all the proposed amendments, which are of an editorial nature to clarify issues rather than to make substantive change in the zoning ordinance.

The other budget issue that has evolved in the 2009 Warrant involves the staffing and funding for the Public Library. While most people strongly support the library, there are strong difference in how citizens think the library should be staffed and financed. Any public activity can be financially supported in three ways: 1) by use of volunteer help; 2) by private donations, fees and grants; and 3) by public support with property tax appropriations. The Selectmen have received four petition Warrant Articles concerned with the operation and finance of the Rollinsford Public Library.

Once again, the Selectmen thank the residents for their participation, understanding and cooperation in the process of governing the Town of Rollinsford. Likewise, we acknowledge the debt of gratitude that we owe to the many volunteers on committees that give many unpaid hours to the Town. The professional service of members of the Fire Department, Police Department, Highway Department and the Town Administration Staff is recognized and greatly appreciated.

TOWN OFFICIALS AND BOARDS

SELECTMEN AND OVERSEERS OF THE POOR	TERM EXPIRES
Edmund F. Jansen, Jr.	2009
Nathaniel Leach	2010
Patrick Carroll	2011
 TOWN CLERK	
Charisse Baker	2009
 TOWN TREASURER	
Richard Wasson	2009
 CHIEF OF THE FIRE DEPARTMENT	
Harry Knowles	2009
 REPRESENTATIVE TO THE GENERAL COURT	
Michael Rollo	2010
Deanna Rollo	2010
Kenneth Ward	2010
 SUPERVISORS OF THE CHECKLIST	
Carolyn Spencer	2010
Kristin St. Hilaire	2012
Gailann St.Hilaire	2014
 MODERATOR	
Joseph Caouette	2010
 BUDGET COMMITTEE	
Carlton Spencer	2009
Gregory Cordeiro	2009
Paul Turgeon	2009
Stephen Ross (resigned) filled in by Jodi Carnes	2010
Howard Hammond	2010
Michelle Small	2010
Frank Rosselli	2011
Madeline Cambo	2011
Richard Wasson	2011
Edmund F. Jansen, Jr. –Ex-Officio – Selectmen	
Denise Knowles – Ex-Officio – School Board	
Dennis St. Hilaire – Ex-Officio – Water & Sewer District	

TRUSTEES OF TRUST FUNDS

Michael Rollo	2009
Charles Putnam	2010
Julia Roberts	2011

TRUSTEES OF LIBRARY TRUST

Salme Perry	2009
Michael Rollo	2010
Sandra Bonin	2011

CEMETERY TRUSTEES

Marc Couture	2009
Ralph Phipps	2010
Michael Lapointe	2011

STRAFFORD COUNTY REGIONAL PLANNING BOARD

Edmund F. Jansen, Jr.	2009
John Hinsman	2010

ELECTED AT TOWN MEETING

SURVEYORS OF WOOD AND LUMBER

Paul Connolly	2009
Ralph Phipps	2009
Richard Wasson	2009
Steve Ross	2009

FENCE VIEWER

Paul Janetos	2009
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TREE WARDEN

Ed Charpentier	2009
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PARKS AND RECREATION

Doug Starling	2009
Mike Gibbons	2010
Larry Larkin	2011

APPOINTED BY SELECTMEN

POLICE DEPARTMENT	
Robert Ducharme, Chief	2009

HIGHWAY DEPARTMENT	
Al Johnson, Road Agent	2009

TAX COLLECTOR	
Pamela Morgan	2009

CIVIL DEFENSE DIRECTOR	
Robert Ducharme	2009

HEALTH OFFICER	
James Murphy	2009

RECREATION COMMITTEE

Michelle Small	2009
Lawrence Larkin	2009
Paula Woolley	2009
Greg Cordeiro	2009
Mike Gibbons	2009

PLANNING BOARD

Edmund F. Jansen, Jr. – Ex-Official	2009
Patrick McLin	2009
Michael Garrepy – Vice Chair	2009
Aaron Lachance	2010
Sheila Reilly	2010
Leanne Pellerin	2011
Albert Dionne	2011
Dan Marquis, Alternate	

ZONING BOARD OF ADJUSTMENT

Myron O'Neill	2009
Ronald Chabot	2009
Joseph Caouette – Chairman	2010
Howard Hammond	2010
Harold Foss	2010

HIGHWAY SAFETY COMMITTEE

Robert Ducharme	2010
Robert Dubois	2010
Howard Hammond	2010
Mike Gillis	2010

CONSERVATION COMMISSION

Ray Vermette, Jr.	2009
Daniel Marquis - Chairman	2009
Tamara Niedzolkowski	2010
Marion Aikman	2010
Albert Dionne	2011
Larry Larkin	2011

HISTORIC COMMITTEE

Marc Couture
Lynn Spencer
Tamara Niedzolkowski
Edward Charpentier
Richard Wasson

REPRESENTATIVE TO LAMPREY REGIONAL COOP

Edmund F. Jansen, Jr.	2009
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DETAILED STATEMENT OF EXPENSES
January 2008 to December 2008

	Year to Date Actual	Year to Date Budget
Expenses		
Executive Office	0.00	0.00
Selectmen	12,800.00	12,800.00
Moderator	240.00	240.00
Supervisors of Checklists	660.00	720.00
Finance & Admin. Sec	22,564.89	24,359.13
Secretarial	2,690.40	3,163.82
Budget Secretary	521.94	555.26
Work Study	0.00	100.00
Office Equipment Repairs	425.00	1,000.00
Telephone	1,885.10	1,027.49
Town Share - Fica	2,392.37	2,698.81
Town Share - Medicare	622.37	641.04
Postage	3,655.04	3,310.81
Budget Committe - Postage	0.00	40.00
Printing Town Reports	2,140.05	2,400.00
Workers Compensation	0.00	1,413.63
Advertising	260.85	600.00
Register of Deeds	144.39	350.00
Title Search	710.00	750.00
Equipment	0.00	1,000.00
Computer Software	0.00	1,000.00
Computer Web	1,219.80	1,250.00
Contingency	32,780.60	39,000.00
Conferences & Dues	280.00	400.00
Mileage	176.04	600.00
Supplies	1,556.31	1,800.00
Budget Committee - Envelopes	139.23	23.00
Paychex Service	3,935.36	3,200.00

	Year to Date Actual	Year to Date Budget
Vendor Discounts	0.00	0.00
Misc	5,846.28	0.00
Elections & Registrations	0.00	0.00
Ballot Clerk's Wages	505.00	600.00
Town Clerk's Salary	16,580.00	16,580.00
Town Clerk	150.00	150.00
Town Share - Fica	1,079.30	1,117.79
Town Share - Medicare	252.44	207.96
Printing Ballots	148.00	175.00
Training	365.17	400.00
Advertising	0.00	100.00
Mileage	112.20	300.00
Supplies	1,434.81	1,200.00
Lunches	278.58	240.00
Misc. & Payments to the State	0.00	0.00
Financial Administration	0.00	0.00
Treasurer	2,600.00	2,600.00
Tax Collector's Salary	15,479.05	15,479.00
Town Share - Fica	1,124.56	1,166.10
Town Share - Medicare	263.04	216.95
Training	109.00	400.00
Audit	11,951.00	13,000.00
Mileage	45.00	300.00
Supplies	608.78	1,320.00
Revaluation	0.00	0.00
Revaluation	0.00	0.00
Appraisal	5,179.20	8,000.00
Mapping	0.00	300.00
Legal	0.00	0.00
Legal Expense	31,894.40	15,000.00
Emergency Management	0.00	0.00
Emergency Management	0.00	0.00
Personnel Administration	0.00	0.00
Unemployment	372.00	190.00
Workers Comp	11,767.73	0.00
Planning	0.00	0.00
Planning Secretarial	50.00	500.00
Town Share - Fica	10.20	0.00

	Year to Date Actual	Year to Date Budget
Town Share - Medicare	2.38	0.00
Postage/Notices	1,329.96	500.00
Advertising	568.65	400.00
Master Plan/Stewardship	1,700.00	2,500.00
Supplies/Legal	272.95	400.00
Misc.	0.00	0.00
Zoning	0.00	0.00
Zoning Secretarial	125.00	500.00
Town Share - Fica	0.00	0.00
Town Share - Medicare	0.00	0.00
Postage/Notices	426.44	200.00
Advertising	84.00	250.00
Supplies/Legal	7.37	250.00
Misc.	0.00	0.00
Government Buildings	0.00	0.00
Janitor Wages	4,317.60	4,377.99
Town Share - Fica	257.54	0.00
Town Share - Medicare	60.15	0.00
Town Hall - Sewer	520.00	520.00
Water - Town Hall	259.00	248.00
Water - Highway Shed	259.00	248.00
Water - Fire Station	259.00	248.00
Water - Transfer Station	259.00	236.00
Heat - Town Hall	11,186.52	12,000.00
Heat - Highway Shed	3,409.68	4,050.00
Heat - Fire Station	9,932.90	10,000.00
Repairs/Maint. - Town Hall	6,272.97	4,000.00
Repairs/Maint. - Highway St	95.00	1,500.00
Repairs/Maint. - Fire Station	1,031.45	3,000.00
Electricity - Town Hall	7,223.31	8,500.00
Electricity - Highway Shed	1,302.71	1,500.00
Electricity - Fire Station	2,042.13	2,600.00
Transfer Sta.Electricity	443.13	600.00
Supplies - Town Hall	514.67	700.00
Cemeteries	0.00	0.00
Cemeteries	14,608.05	14,909.00
Insurance / Bonds	0.00	0.00
Property/Liability Ins. Trust	23,898.87	23,000.00

	Year to Date Actual	Year to Date Budget
Regional Association	0.00	0.00
Regional Association	4,834.13	4,900.00
Other General Gov't	0.00	0.00
Hydroplant License Fees	0.00	400.00
Hydrant Rental - Water Dist.	9,130.00	8,640.00
Hydrant Rental - Dover/Somers.	600.00	800.00
So. Berwick Taxes	1,433.69	1,355.02
Berwick Taxes	2,349.37	2,349.37
Police Department	0.00	0.00
Overtime	11,363.09	10,500.00
Contracted Service	275.00	4,000.00
Court Witness Fees	656.28	1,800.00
Part-time Salaries	30,272.50	21,869.02
Holidays	4,073.59	3,170.68
Juvenile Diversion	0.00	0.00
Secretary	17,745.70	18,418.53
Special Grants	0.00	2,800.00
Chief	50,053.00	50,053.00
Sgt.	44,992.59	45,000.00
Corp.	43,352.00	43,352.00
Patrolman 1	43,070.20	43,079.00
Patrolman 2	11,483.76	16,320.00
Office Expenses (Repairs)	3,566.14	3,330.00
Telephone & Cellular	1,869.60	2,700.00
Life & Disability	3,532.00	3,075.84
Town Share - Fica	4,566.86	4,236.91
Town Share - Fica - Contract	0.00	38.70
Town Share - Medicare	3,366.17	3,042.75
Town Share - Medicare Contract	0.00	0.00
Postage	211.11	300.00
Retirement	26,152.68	22,255.28
Retirement-Contracted Services	0.00	388.00
Benefits & Administration	0.00	801.60
Cruisier Charge	0.00	801.60
Health Insurance	52,309.00	62,468.80
Health Ins. Buyout	2,417.60	0.00
Uniforms - FT	2,000.00	2,000.00
Uniforms - PT	1,992.50	2,000.00

	Year to Date Actual	Year to Date Budget
Uniforms - Basic Issue	720.81	750.00
Manuals & Publications	454.86	400.00
NH RSA Updates	0.00	0.00
Training	0.00	0.00
Workers Comp.	0.00	3,719.84
Advertising	254.40	150.00
Equipment	4,268.60	2,500.00
Radio Repair	738.81	1,000.00
Radar Maint.	175.00	200.00
Pagers	0.00	0.00
Conf., Dues & Assoc.	355.00	400.00
Mileage	125.40	300.00
Supplies	1,970.64	1,650.00
Forms	405.00	400.00
Tickets	133.73	160.00
Identification Kit	0.00	0.00
Camera Prints & Supplies	160.90	200.00
Juvenile Supplies	0.00	0.00
Internet Access	0.00	0.00
Vehicle Repairs & Maint.	4,147.00	4,147.00
Tires	800.00	800.00
Flairs	0.00	200.00
Vehicle Fuel	10,787.16	9,000.00
Ammo	1,083.60	1,040.00
Targets & Frames	143.95	150.00
First Aid	115.85	250.00
Dispatch	9,836.25	9,836.25
Pro Development - FT	633.00	4,000.00
Preventive Health	965.45	1,000.00
Equipment Grants	0.00	2,000.00
DARE	1,057.66	1,000.00
Petty Cash	54.12	0.00
Chemical Suits	0.00	0.00
Misc.	0.00	0.00
Ambulance	0.00	0.00
Ambulance Service	36,610.00	36,610.00
Fire Department	0.00	0.00
Chief	3,700.00	3,700.00

	Year to Date Actual	Year to Date Budget
Salaries	20,927.00	20,927.00
Chief's Expense Acct.	61.65	275.00
Association Dues	345.00	300.00
Telephone & Cell Phones	1,825.59	1,800.00
Answering Service	0.00	2,000.00
Town Share - Fica	1,533.07	1,349.79
Town Share - Medicare	358.56	251.12
Workers Comp.	0.00	600.00
Training	3,215.76	6,500.00
Fire Workers Comp	0.00	0.00
Fire Prevention Education	436.59	500.00
Equipment	6,010.53	8,500.00
Internet Access	391.15	300.00
Computer Equipment	573.22	1,001.00
Equipment Repairs	246.97	1,000.00
Radio Repair	2,220.46	3,000.00
Pagers	3,361.46	3,000.00
NH Insurance	375.00	600.00
Supplies	728.71	800.00
Vehicle Repairs	5,519.76	8,000.00
Vehicle Fuel	2,490.66	3,500.00
First Aid Supplies	509.55	500.00
Preventive Health	0.00	400.00
Protective Clothing	6,258.43	6,500.00
Hose	2,095.00	1,500.00
Scott Air Packs	297.00	1,500.00
Mutual Aid	1,822.10	1,800.00
Alarm System Maint.	0.00	0.00
Hazmat	44.00	500.00
New Scott Air Packs	0.00	0.00
Building Inspection	0.00	0.00
Building Inspector - Salary	4,900.00	5,500.00
Mileage	0.00	0.00
Emergency Management	0.00	0.00
Civil Defense	0.00	100.00
Highways & Streets	0.00	0.00
Full Time Labor	47,127.50	47,127.50
Assistant	14,547.53	15,000.00

	Year to Date Actual	Year to Date Budget
Winter Help	4,328.62	6,000.00
Telephone & Cell Phone	725.72	875.00
Life & Disability Highway	860.68	900.00
Town Share - Fica	2,983.65	4,394.22
Town Share - Medicare	697.90	817.53
Health Insurance	15,052.68	12,794.78
Safety Shoes	50.00	325.00
Training	0.00	200.00
Workers Comp.	0.00	3,000.00
Equipment	682.10	3,000.00
Supplies	2,531.01	2,000.00
Vehicle Repair & Maint.	9,389.04	7,000.00
Tires	0.00	26.90
Vehicle Fuel	7,913.63	7,000.00
Preventive Health	0.00	500.00
Signs	1,588.08	500.00
Sidewalk Snow Removal	0.00	5,000.00
Tree Removal	750.00	2,400.00
Sand & Gravel	1,575.91	5,500.00
Street Sweeping	2,156.00	3,500.00
Cold Patch	0.00	0.00
Pavement Sealing	49.50	3,000.00
Salt	5,691.48	5,500.00
Resurfacing & Labor	4,528.67	5,000.00
Highway Subsidy	0.00	0.00
Highway Subsidy Supplies	1,788.35	2,000.00
Brush Cutting	1,100.00	1,400.00
Catch Basin Cleaning	0.00	2,000.00
Road Resurfacing	6,310.00	15,000.00
Street Lighting	0.00	0.00
Street Lighting	24,794.12	22,000.00
City of Dover	0.00	288.75
Kelwyn Trip Light	376.33	800.00
Waste Disposal	0.00	0.00
Lamprey Regional	82,597.65	83,000.00
Attendants Salaries	30,062.50	30,818.42
Telephone	0.00	100.00
Town Share - Fica	2,078.89	1,360.84

	Year to Date Actual	Year to Date Budget
Town Share - Medicare	485.98	318.25
Workers Comp.	0.00	715.91
Transfer/Recycling Equipment	130.75	500.00
Disposal of Metal, Tires, etc.	1,285.50	2,000.00
Lamprey Waste Coop - Closure	516.25	516.25
Transfer station electricity	0.00	0.00
Propane Fuel	250.86	175.00
Compactor - Service/Maint.	4,513.72	750.00
Health & Safety	0.00	375.00
Transfer Station Main/Repair	750.00	750.00
Waste Cleanup / Recycle	0.00	0.00
Trucking - Recycling	606.12	0.00
Dues & Assoc.	0.00	0.00
Special Waste	0.00	1,200.00
Animal Control	0.00	0.00
Health Officer	500.00	500.00
Dog Officer	688.50	1,375.60
Town Share - Fica	73.68	85.29
Town Share - Medicare	17.23	19.95
Shelter Fee	1,089.07	1,400.00
Workers Comp.	0.00	38.00
Mileage	0.00	0.00
Supplies	430.00	430.00
Dog Tags	112.39	90.00
License Fee to State	0.00	650.00
Health Agency	0.00	0.00
Tri Area Nurses	0.00	0.00
General Assistance	0.00	0.00
Friendship Express'd	0.00	1,000.00
Community Action Program	500.00	500.00
Veterans Aid	0.00	270.00
Rental Assistance	21,665.10	30,000.00
Food	630.95	2,000.00
Utilities	2,116.18	2,500.00
Sexual Assault Services	1,000.00	1,000.00
Parks & Recreation	0.00	0.00
Salaries	0.00	424.36
Family Day - Fireworks	0.00	500.00

	Year to Date Actual	Year to Date Budget
Thanksgiving Parade	0.00	250.00
Town Share - Fica	894.36	767.11
Town Share - Medicare	209.11	177.61
Workers Comp.	0.00	283.62
Winter Rec	0.00	100.00
Summer Rec Labor	14,424.82	11,824.97
Rec transportation/supplies	1,469.40	2,975.00
Supplies	0.00	62.37
Park Development	635.82	3,500.00
Library Op. from library Trust	0.00	4,044.89
Library Director	4,016.02	0.00
Patriotic Purposes	0.00	0.00
Cemetery Flags - Legion	309.80	900.00
Conservation Commission	0.00	0.00
Conservation Commission	100.00	100.00
Industrial Commission	0.00	0.00
Industrial Commission	0.00	100.00
Navy Yard Committee	0.00	0.00
Navy Yard Committee	100.00	100.00
Historic Committee	0.00	0.00
Wentworth Mansion	0.00	0.00
Historic Committee	94.35	500.00
Principal	0.00	0.00
Principal - Town Hall Renova	50,000.00	50,000.00
Interest	0.00	0.00
Interest - Town Hall Renova	14,750.00	14,750.00
Abatements / Overlay	0.00	0.00
Abatements/Overlay	24,081.92	0.00
Land & Improvement	0.00	0.00
Fire Sta. Parking Lot	0.00	0.00
Scout Land Cons. Trust	8,900.40	10,000.00
Demolition Redman Club Bldg	8,000.00	10,000.00
Land Trust Fund	0.00	20,000.00
Road Reconstruction	60,000.00	60,000.00
Land Appraisal	0.00	15,000.00
Machinery, Vehicles, Equip	0.00	0.00
Fire Depart.Used Pkup	0.00	0.00
Cruiser	12,073.78✓	12,200.00

	Year to Date Actual	Year to Date Budget
Police Radar Unit	0.00	0.00
Equipment Fund	30,000.00	30,000.00
Police Cruiser Video Camera	0.00	0.00
Hwy Trk & Snowplow	0.00	0.00
Amkus Rescue Tool	0.00	0.00
Buildings	0.00	0.00
Highway Building Fund	50,000.00	50,000.00
Cemetery Improvements	0.00	3,600.00
T.Hall Basement Floor Repair	0.00	10,000.00
T.Hall 2nd Floor (Grant)	0.00	50,000.00
Highway Facility	221,477.51	225,000.00
Town Hall Tower Renovation	87,500.00	128,000.00
Town Revaluation	0.00	0.00
School District	0.00	0.00
Town Revaluation	20,000.00	20,000.00
School District	0.00	0.00
Rollinsford School District	0.00	0.00
County Taxes	0.00	0.00
Strafford County Taxes	0.00	0.00
Total Expenses	<u>1,735,324.99</u>	<u>1,919,984.00</u>
Net Income	\$ <u><u>(414,229.53)</u></u> \$	<u><u>(1,919,984.00)</u></u>

CARRYOVER FROM 2008

Landscaping & Sidewalks	\$	540.00
Fire Station Furnace		11000.00
So. Berwick Rescue		34386.00
T. Hall Basement		1060.00
Salt		3100.00
Cemetery Capital Acct.		461.44
Sand		3899.70
Scoutland Cons. Trust		8900.40
Demolition-Redman Club Bldg.		10000.00
Total	\$	73361.54

CARRYOVER TO 2009

Jessie Doe Rd	\$	4200.00
Foundry St Survey		4400.00
Master Plan & Ordinance Updates		2500.00
Town Hall 2nd Floor		2000.00
Landscaping & Sidewalks		5060.00
T. Hall Basement		8040.00
Town Office - Copier		2000.00
Highway Building		30000.00
Fire Dept. Generator		6600.00
Police Department Grant		2700.00
T. Hall Tower		20000.00
Fire Answering Service		2000.00
Hwy Depart. - Sand		3900.00
Scout Land Cons. Trust		2000.00
Total		95400.00

SCHOOL	\$	3518763.00
COUNTY		630749.00
TAX LIEN		102212.20

TOWN OF ROLLINSFORD
Proposed Municipal Budget
For 2009

	2008 Budget Dept. 2009	Selectmen 2009	Bud. Comm. 2009
Expenses			
Executive Office			
Selectmen	12,800.00	12,800.00	12,800.00
Moderator	240.00	60.00	60.00
Supervisors of Checklists	720.00	150.00	150.00
Finance & Admin. Sec	24,359.13	25,089.90	25,089.90
Secretarial	3,163.82	3,258.73	3,258.73
Budget Secretary	555.26	571.92	571.92
Work Study	100.00	100.00	100.00
Office Equipment Repairs	1,000.00	1,000.00	1,000.00
Telephone	1,027.49	1,440.00	1,440.00
Town Share - Fica	2,698.81	2,704.52	2,704.52
Town Share - Medicare	641.04	504.37	504.37
Postage	3,310.81	3,410.13	3,410.13
Budget Committee - Postage	40.00	40.00	40.00
Printing Town Reports	2,400.00	2,400.00	2,400.00
Workers Compensation	1,413.63	1,413.63	1,413.63
Advertising	600.00	600.00	600.00
Register of Deeds	350.00	350.00	350.00
Title Search	750.00	750.00	750.00
Equipment	1,000.00	1,200.00	1,200.00
Computer Software	1,000.00	1,000.00	300.00
Computer Web	1,250.00	1,250.00	1,250.00
Contingency	39,000.00	30,000.00	30,000.00
Conferences & Dues	400.00	400.00	400.00
Mileage	600.00	600.00	600.00
Supplies	1,800.00	1,600.00	1,600.00
Budget Committee - Envelopes	23.00	23.00	23.00
Paychex Service	3,200.00	3,400.00	3,400.00
Elections & Registrations			
Ballot Clerk's Wages	600.00	150.00	150.00
Town Clerk's Salary	16,580.00	17,077.40	17,077.40
Town Clerk	150.00	150.00	150.00
Town Share - Fica	1,117.79	1,120.84	1,120.84
Town Share - Medicare	207.96	208.53	208.53
Printing Ballots	175.00	175.00	175.00
Training	400.00	400.00	400.00
Advertising	100.00	100.00	100.00
Mileage	300.00	300.00	300.00

	2008 Budget	Dept. 2009	Selectmen 2009	Bud. Comm.
Supplies	1,200.00	1,000.00	1,000.00	1,000.00
Lunches	240.00	150.00	150.00	150.00
Financial Administration				
Treasurer	2,600.00	2,600.00	2,600.00	2,600.00
Tax Collector's Salary	15,479.00	15,943.37	15,943.37	15,943.37
Town Share - Fica	1,166.10	1,196.05	1,196.05	1,196.05
Town Share - Medicare	216.95	222.52	222.52	222.52
Training	400.00	400.00	400.00	400.00
Audit	13,000.00	13,500.00	13,500.00	13,500.00
Mileage	300.00	300.00	300.00	300.00
Supplies	1,320.00	1,000.00	1,000.00	1,000.00
Revaluation				
Appraisal	8,000.00	8,000.00	8,000.00	6,000.00
Mapping	300.00	300.00	300.00	300.00
Legal				
Legal Expense	15,000.00	20,000.00	20,000.00	20,000.00
Personnel Administration				
Unemployment	190.00	572.00	572.00	572.00
Workers Comp	0.00			
Planning Secretarial	500.00	515.00	515.00	515.00
Town Share - Fica	0.00	33.22	33.22	33.22
Town Share - Medicare	0.00	6.18	6.18	6.18
Postage/Notices	500.00	800.00	800.00	800.00
Advertising	400.00	500.00	500.00	500.00
Planning Consultants	2,500.00	2,500.00	2,500.00	2,500.00
Supplies/Legal	400.00	600.00	600.00	600.00
Zoning Secretarial	500.00	515.00	515.00	515.00
Town Share - Fica	32.25	33.22	33.22	33.22
Town Share - Medicare	0.00	6.18	6.18	6.18
Postage/Notices	200.00	400.00	400.00	400.00
Advertising	250.00	250.00	250.00	250.00
Supplies/Legal	250.00	250.00	250.00	250.00
Government Buildings				
Janitor Wages	4,377.99	4,509.33	4,509.33	4,509.33
Town Share - Fica	0.00	290.85	290.85	290.85
Town Share - Medicare	0.00	54.11	54.11	54.11
Town Hall - Sewer	520.00	520.00	520.00	520.00
Water - Town Hall	248.00	272.00	272.00	272.00
Water - Highway Shed	248.00	272.00	272.00	272.00

	2008 Budget	Dept. 2009	Selectmen 2009	Bud. Comm.
Water - Fire Station	248.00	272.00	272.00	272.00
Water - Transfer Station	236.00	272.00	272.00	272.00
Heat - Town Hall	12,000.00	12,000.00	12,000.00	12,000.00
Heat - Highway Shed	4,050.00	5,000.00	5,000.00	5,000.00
Heat - Fire Station	10,000.00	10,000.00	10,000.00	10,000.00
Repairs/Maint. - Town Hall	4,000.00	3,000.00	3,000.00	3,000.00
Repairs/Maint. - Highway Shed	1,500.00	1,500.00	1,500.00	1,500.00
Repairs/Maint. - Fire Station	3,000.00	2,000.00	2,000.00	2,000.00
Electricity - Town Hall	8,500.00	8,500.00	8,500.00	8,500.00
Electricity - Highway Shed	1,500.00	1,500.00	1,500.00	1,500.00
Electricity - Fire Station	2,600.00	2,600.00	2,600.00	2,600.00
Transfer Sta. Electricity	600.00	600.00	600.00	600.00
Supplies - Town Hall	700.00	600.00	600.00	600.00
Insurance / Bonds	0.00	0.00	0.00	0.00
Property/Liability Ins. Trust	23,000.00	24,000.00	24,000.00	24,000.00
Regional Association	4,900.00	4,891.46	4,891.46	4,891.46
Hydroplant License Fees	400.00	400.00	400.00	400.00
Hydrant Rental - Water Dist.	8,640.00	8,640.00	8,640.00	8,640.00
Hydrant Rental - Dover/Somers.	800.00	800.00	800.00	800.00
So. Berwick Taxes	1,355.02	1,450.00	1,450.00	1,450.00
Berwick Taxes	2,349.37	2,457.50	2,457.50	2,457.50
Total Administration:	284,790.42	283,791.96	283,791.96	281,091.96
Police Department				
Overtime	10,500.00	10,500.00	10,500.00	10,500.00
Contracted Service	4,000.00	4,000.00	4,000.00	4,000.00
Court Witness Fees	1,800.00	1,800.00	1,800.00	1,800.00
Part-time Salaries	21,869.02	21,869.02	21,869.02	21,869.02
Holidays	3,170.68		3,170.68	3,170.68
Juvenile Diversion	0.00	0.00	0.00	0.00
Secretary	18,418.53	18,971.08	18,971.08	18,971.08
Special Grants	2,800.00	2,800.00	2,800.00	2,800.00
Chief	50,053.00	43,867.20	43,867.20	43,867.20
Sgt.	45,000.00	46,350.00	46,350.00	46,350.00
Corp.	43,352.00	44,652.56	44,652.56	44,652.56
Patrolman 1	43,079.00	44,371.37	44,371.37	44,371.37
Patrolman 2	16,320.00	35,080.80	35,080.80	35,080.80
Office Expenses (Repairs)	3,330.00	3,330.00	3,330.00	3,330.00
Telephone & Cellular	2,700.00	2,700.00	2,700.00	2,700.00

	2008 Budget Dept. 2009	Selectmen 2009	Bud. Comm.
Life & Disability	3,075.84	3,768.19	3,768.19
Town Share - Fica	4,236.91	6,461.48	6,461.48
Town Share - Fica - Contract	38.70	129.00	129.00
Town Share - Medicare	3,042.75	3,247.59	3,247.59
Town Share - Medicare Contract	0.00	48.00	48.00
Postage	300.00	300.00	300.00
Retirement	22,255.28	23,347.10	23,347.10
Retirement-Contracted Services	388.00	507.20	507.20
Health Insurance	62,468.80	62,468.80	62,468.80
Health Ins. Buyout	0.00	1,813.20	1,813.20
Uniforms - FT	2,000.00	2,000.00	2,000.00
Uniforms - PT	2,000.00	2,000.00	2,000.00
Uniforms - Basic Issue	750.00	750.00	750.00
Manuals & Publications	400.00	400.00	400.00
Workers Comp.	3,719.84	6,213.00	6,213.00
Advertising	150.00	150.00	150.00
Equipment	2,500.00	2,500.00	2,500.00
Radio Repair	1,000.00	1,000.00	1,000.00
Radar Maint.	200.00	200.00	200.00
Pagers	0.00	0.00	0.00
Conf., Dues & Assoc.	400.00	400.00	400.00
Mileage	300.00	300.00	300.00
Supplies	1,650.00	1,650.00	1,650.00
Forms	400.00	400.00	400.00
Tickets	160.00	160.00	160.00
Identification Kit	0.00	0.00	0.00
Camera Prints & Supplies	200.00	200.00	200.00
Juvenile Supplies	0.00	0.00	0.00
Vehicle Repairs & Maint.	4,147.00	4,147.00	4,147.00
Tires	800.00	800.00	800.00
Flairs	200.00	200.00	200.00
Vehicle Fuel	9,000.00	10,000.00	10,000.00
Ammo	1,040.00	1,040.00	1,040.00
Targets & Frames	150.00	150.00	150.00
First Aid	250.00	250.00	250.00
Dispatch	9,836.25	9,836.25	9,836.25
Pro Development - FT	4,000.00	4,000.00	4,000.00
Preventive Health	1,000.00	1,000.00	1,000.00
Equipment Grants	2,000.00	2,000.00	2,000.00

	2008 Budget	Dept. 2009	Selectmen 2009	Bud. Comm.
DARE	1,000.00	1,000.00	1,000.00	1,000.00
Petty Cash	0.00			
Chemical Suits				
Misc.				
TOTAL POLICE	411,451.60	435,128.84	438,299.53	438,299.53
HEALTH				
Ambulance Service	36,610.00	34,031.00	34,031.00	34,031.00
Health Officer	500.00	500.00	500.00	500.00
TOTAL HEALTH	37,110.00	34,531.00	34,531.00	34,531.00
Fire Department				
Chief	3,700.00	4,000.00	3,700.00	3,700.00
Salaries	20,927.00	23,927.00	21,554.81	21,554.81
Chief's Expense Acct.	275.00	300.00	275.00	275.00
Association Dues	300.00	400.00	300.00	300.00
Telephone & Cell Phones	1,800.00	2,000.00	1,800.00	1,800.00
Answering Service	2,000.00	2,000.00	2,000.00	2,000.00
Town Share - Fica	1,349.79	1,801.29	1,628.94	1,628.94
Town Share - Medicare	251.12	335.12	303.06	303.06
Workers Comp.	600.00	1,337.70	1,209.71	1,209.71
Training	6,500.00	6,500.00	5,000.00	6,500.00
Fire Prevention Education	500.00	500.00	500.00	500.00
Equipment	8,500.00	8,500.00	6,000.00	6,000.00
Internet Access	300.00	750.00	750.00	750.00
Computer Supplies	1,000.00	1,000.00	1,000.00	1,000.00
Equipment Repairs	1,000.00	700.00	700.00	700.00
Radio Repair	3,000.00	3,000.00	2,000.00	2,000.00
Pagers Use Fee (\$279 per month)	3,000.00	3,348.00	3,348.00	3,348.00
NH Insurance	600.00	600.00	600.00	600.00
Supplies	800.00	1,000.00	800.00	800.00
Vehicle Repairs	8,000.00	8,000.00	7,000.00	7,000.00
Vehicle Fuel	3,500.00	4,000.00	3,500.00	3,500.00
First Aid Supplies	500.00	500.00	500.00	500.00
Preventive Health	400.00	100.00	100.00	100.00
Protective Clothing	6,500.00	6,500.00	6,500.00	6,500.00
Hose	1,500.00	2,000.00	1,500.00	1,500.00
Scott Air Packs	1,500.00	2,000.00	1,500.00	1,500.00
Mutual Aid	1,800.00	2,010.00	2,010.00	2,010.00

	2008 Budget	Dept. 2009	Selectmen 2009	Bud. Comm.
Hazmat	500.00	500.00	500.00	500.00
Base Station		10,000.00	10,000.00	1,000.00
Total Fire Department	80,602.91	97,609.12	86,579.51	79,079.51
Building Inspection	0.00	0.00	0.00	0.00
Building Inspector - Salary	5,500.00	5,000.00	5,000.00	5,000.00
Mileage	0.00	0.00	0.00	0.00
Emergency Management	0.00	0.00	0.00	0.00
Civil Defense	100.00	100.00	100.00	100.00
Highways & Streets				
Road Agent	47,127.50	48,541.33	48,541.33	48,541.33
Assistant	15,000.00	15,450.00	15,450.00	15,450.00
Winter Help	6,000.00	6,000.00	6,000.00	5,000.00
Telephone & Cell Phone	875.00	875.00	875.00	875.00
Life & Disability Highway	900.00	900.00	900.00	900.00
Town Share - Fica	4,394.22	4,549.44	4,549.44	4,484.44
Town Share - Medicare	817.53	839.90	839.90	827.90
Health Insurance	12,794.78	12,968.52	12,968.52	12,968.52
Safety Shoes	325.00	325.00	325.00	325.00
Training	200.00	200.00	200.00	200.00
Workers Comp.	3,000.00	3,000.00	3,000.00	3,000.00
Equipment	3,000.00	3,000.00	3,000.00	3,000.00
Supplies	2,000.00	2,000.00	2,000.00	2,000.00
Vehicle Repair & Maint.	7,000.00	8,000.00	8,000.00	8,000.00
Tires	26.90	26.90	26.90	26.90
Vehicle Fuel	7,000.00	8,000.00	8,000.00	8,000.00
Preventive Health	500.00	500.00	500.00	500.00
Signs	500.00	500.00	500.00	500.00
Sidewalk Snow Plow/Equip Repair	5,000.00	3,000.00	3,000.00	3,000.00
Tree Removal	2,400.00	2,400.00	2,400.00	2,400.00
Sand & Gravel	5,500.00	5,500.00	5,500.00	5,500.00
Street Sweeping	3,500.00	3,500.00	3,500.00	3,500.00
Cold Patch	0.00	0.00	0.00	0.00
Pavement Sealing	3,000.00	3,000.00	3,000.00	3,000.00
Salt	5,500.00	6,500.00	6,500.00	6,500.00
Resurfacing & Labor	5,000.00	5,000.00	5,000.00	5,000.00
Highway Subsidy	0.00	0.00	0.00	0.00
Highway Subsidy Supplies	2,000.00	2,000.00	2,000.00	2,000.00
Brush Cutting	1,400.00	1,400.00	1,400.00	1,400.00

	2008 Budget	Dept. 2009	Selectmen 2009	Bud. Comm.
Catch Basin Cleaning	2,000.00	2,000.00	2,000.00	2,000.00
Road Resurfacing	15,000.00	15,000.00	15,000.00	15,000.00
TOTAL HIGHWAY	161,760.93	164,976.08	164,976.08	163,899.08
Street Lighting	22,000.00	23,000.00	23,000.00	23,000.00
City of Dover	288.75	288.75	288.75	288.75
Kelwyn Trip Light	800.00	800.00	800.00	800.00
TOTAL	23,088.75	24,088.75	24,088.75	24,088.75
Waste Disposal				
Lamprey Regional	83,000.00	83,000.00	83,000.00	83,000.00
Attendants Salaries	30,818.42	31,742.97	31,742.97	31,742.97
Telephone	100.00	100.00	100.00	100.00
Town Share - Fica	1,360.84	2,047.42	2,047.42	2,047.42
Town Share - Medicare	318.25	380.92	380.92	380.92
Workers Comp.	715.91	737.39	737.39	737.39
Transfer/Recycling Equipment	500.00	500.00	500.00	500.00
Disposal of Metal, Tires, etc.	2,000.00	2,000.00	2,000.00	2,000.00
Lamprey Waste Coop - Closure	516.25	419.25	419.25	419.25
Transfer station electricity	0.00	0.00	0.00	0.00
Propane Fuel	175.00	250.00	250.00	250.00
Compactor - Service/Maint.	750.00	750.00	750.00	750.00
Health & Safety	375.00	375.00	375.00	375.00
Transfer Station Main/Repair	750.00	1,000.00	1,000.00	1,000.00
Waste Cleanup / Recycle	0.00	0.00	0.00	0.00
Trucking - Recycling	0.00	0.00	0.00	0.00
Special Waste	1,200.00	1,200.00	1,200.00	1,200.00
TOTAL WASTE	122,579.67	124,502.95	124,502.95	124,502.95
Animal Control				
Dog Officer	1,375.60	1,375.60	1,375.60	1,375.60
Town Share - Fica	85.29	85.29	85.29	85.29
Town Share - Medicare	19.95	19.95	19.95	19.95
Shelter Fee	1,400.00	1,400.00	1,400.00	1,400.00
Workers Comp.	38.00	38.00	38.00	38.00
Mileage	0.00	0.00	0.00	0.00
Supplies	430.00	430.00	430.00	430.00
Dog Tags	90.00	90.00	90.00	90.00
License Fee to State	650.00	650.00	650.00	650.00

	2008 Budget	Dept. 2009	Selectmen 2009	Bud. Comm.
Total Animal Control	4,088.84	4,088.84	4,088.84	4,088.84
WELFARE:				
Friendship Express'd	1,000.00	1,000.00	1,000.00	1,000.00
Community Action Program	500.00	500.00	500.00	500.00
Veterans Aid	270.00	270.00	270.00	270.00
Rental Assistance	30,000.00	30,000.00	30,000.00	30,000.00
Food	2,000.00	2,000.00	2,000.00	2,000.00
Utilities	2,500.00	2,500.00	2,500.00	2,500.00
Sexual Assault Services	1,000.00	1,000.00	1,000.00	1,000.00
Total Welfare	37,270.00	37,270.00	37,270.00	37,270.00
Parks & Recreation				
Salaries	424.36	437.09	437.09	437.09
Family Day - Fireworks	500.00	500.00	500.00	500.00
Thanksgiving Parade	250.00	250.00	250.00	250.00
Town Share - Fica	767.11	767.11	767.11	767.11
Town Share - Medicare	177.61	177.61	177.61	177.61
Workers Comp.	283.62	283.62	283.62	283.62
Winter Rec	100.00	100.00	100.00	100.00
Summer Rec Labor	11,824.97	16,799.97	16,799.97	16,799.97
Rec transportation/supplies	2,975.00	2,975.00	2,975.00	2,975.00
Supplies	62.37	62.37	62.37	62.37
Park Development	3,500.00	1,000.00	1,000.00	0.00
Total Parks & Rec	20,865.04	23,352.77	23,352.77	22,352.77
Library Operation	4,044.89	29,502.40	28,000.00	15,000.00
Cemeteries -Operations	14,909.00	17,324.00	17,324.00	17,324.00
Cemetery Flags - Legion	900.00	900.00	900.00	900.00
Conservation Commission	100.00	100.00	100.00	100.00
Industrial Commission	100.00	100.00	100.00	100.00
Navy Yard Committee	100.00	100.00	100.00	100.00
Historic Committee	500.00	500.00	500.00	500.00

	2008 Budget	Dept. 2009	Selectmen 2009	Bud. Comm.
DEBT	0.00	0.00	0.00	0.00
Principal - Town Hall Renova	50,000.00	50,000.00	50,000.00	50,000.00
Interest - Town Hall Renova	14,750.00	12,375.00	12,375.00	12,375.00
TOTAL DEBT PAYMENT	64,750.00	62,375.00	62,375.00	62,375.00
CAPITAL				
Scout Land Cons. Trust	10,000.00	0.00	0.00	0.00
Demolition Redman Club Bldg	10,000.00	0.00	0.00	0.00
Land Trust Fund	20,000.00	20,000.00	20,000.00	20,000.00
Road Reconstruction	60,000.00	75,000.00	75,000.00	75,000.00
Land Appraisal	15,000.00	15,000.00	15,000.00	15,000.00
Machinery, Vehicles, Equip	0.00	0.00	0.00	0.00
Police Cruiser	12,200.00	12,200.00	12,200.00	12,200.00
Equipment Fund	30,000.00	30,000.00	30,000.00	30,000.00
Highway Building Fund	50,000.00	0.00	0.00	0.00
Cemetery Improvements	3,600.00	0.00	0.00	0.00
T.Hall Basement Floor Repair	10,000.00	0.00	0.00	0.00
T.Hall 2nd Floor (Grant)	50,000.00	50,000.00	50,000.00	50,000.00
Highway Facility	225,000.00	0.00	0.00	0.00
Town Hall Tower Renovation	128,000.00	0.00	0.00	0.00
Town Revaluation	20,000.00	22,000.00	22,000.00	22,000.00
TOTAL CAPITAL	643,800.00	224,200.00	224,200.00	224,200.00
Grand Total	1,918,412.05	1,569,541.71	1,560,180.38	1,534,903.38
Operating Budget (Total-Capital)	1,274,612.05	1,345,341.71	1,335,980.38	1,310,703.38

and Expected Tax Rate Change(Selectment)	2007	2008	2009	CHANGE
REVENUE SOURCE				
RESIDENT TAXES	12000.00	12000.00	12000.00	0.00
INTEREST AND PENALTIES ON TAXES	15000.00	15000.00	15000.00	0.00
INVENTORY PENALTIES	3000.00	4000.00	4000.00	0.00
BUSINESS LICENSES & PERMITS	8000.00	8000.00	8000.00	0.00
MOTOR VEHICLE PERMIT FEES	400000.00	400000.00	400000.00	0.00
BUILDING PERMITS	12000.00	12000.00	5000.00	-7000.00
OTHER LICENSES, PERMITS & FEES	12000.00	12000.00	12000.00	0.00
FROM THE STATE:				
SHARED REVENUES	22371.00	22371.00	22371.00	0.00
MEALS & ROOMS TAX DISTRIBUTION	78887.00	78887.00	78887.00	0.00
HIGHWAY BLOCK GRANT	48989.00	48989.00	48989.00	0.00
RAILROAD TAX	1353.00	1353.00	1353.00	0.00
INCOME FROM DEPARTMENTS	40000.00	40000.00	30000.00	-10000.00
OTHER CHARGES-REIMBURSEMENTS	10700.00	10700.00	10500.00	-200.00
DOG LICENSES	1000.00	1000.00	2500.00	1500.00
HYDRO PLANT INCOME	50000.00	50000.00	50000.00	0.00
INTEREST ON DEPOSITS	35000.00	30000.00	15000.00	-15000.00
SALE OF TOWN PROPERTY	5000.00	5000.00	5000.00	0.00
WITHDRAWALS FROM CEMETARY TRUST	3100.00	7700.00	7700.00	0.00
FIRE TRUCK GRANT-2005	0.00	0.00	0.00	0.00
FUND BALANCE	200000.00	275000.00	110000.00	-165000.00
LAND TRUST FUND	15000.00	15000.00	15000.00	0.00
WITHDRAWAL FROM EQUIPMENT RESERVE	115000.00	0.00	0.00	2800.00
POLICE AND FIRE GRANT	0.00	0.00	2800.00	0.00
HAZMAT, INSURANCE PAYMENT	500.00	500.00	500.00	0.00
HYDRO RESERVE	25000.00	25000.00	25000.00	0.00
EMERGENCY MANAGEMENT	0.00	0.00	0.00	0.00
RECREATION FEES	3000.00	2500.00	4000.00	1500.00
Land Bond	0.00	0.00	0.00	0.00
LAND USE CHANGE TAX	20000.00	30000.00	20000.00	-10000.00
HIGHWAY Building Reserve Fund	0.00	150000.00	0.00	-150000.00
Insurance co-pay foremployees		13497.25	13497.25	0.00
Library		4400.00	0.00	-4400.00
2nd Floor Renovation		50000.00	50000.00	0.00
TOTAL	1136900.00	1270497.25	919097.25	-351400.00
APPROPRIATION CHANGE IN 2008				-389943.72
OVERLAY CHANGE				0.00
REVENUE CHANGE IN 2008				-351400.00
ADDITIONAL PROPERTY TAXES REQUIRED				-38543.72
TAX RATE CHANGE IN 2008 PER \$ 100				-0.14

2007	2008	2009	CHANGE
REVENUE SOURCE			
RESIDENT TAXES	12000.00	12000.00	0.00
INTEREST AND PENALTIES ON TAXES	15000.00	15000.00	0.00
INVENTORY PENALTIES	3000.00	4000.00	0.00
BUSINESS LICENSES & PERMITS	8000.00	8000.00	0.00
MOTOR VEHICLE PERMIT FEES	400000.00	400000.00	0.00
BUILDING PERMITS	12000.00	5000.00	-7000.00
OTHER LICENSES, PERMITS & FEES	12000.00	12000.00	0.00
FROM THE STATE:			
SHARED REVENUES	22371.00	22371.00	0.00
MEALS & ROOMS TAX DISTRIBUTION	78887.00	78887.00	0.00
HIGHWAY BLOCK GRANT	48989.00	48989.00	0.00
RAILROAD TAX	1353.00	1353.00	0.00
INCOME FROM DEPARTMENTS	40000.00	30000.00	-10000.00
OTHER CHARGES-REIMBURSEMENTS	10700.00	10500.00	-200.00
DOG LICENSES	1000.00	2500.00	1500.00
HYDRO PLANT INCOME	50000.00	50000.00	0.00
INTEREST ON DEPOSITS	35000.00	30000.00	-5000.00
SALE OF TOWN PROPERTY	5000.00	5000.00	0.00
WITHDRAWLS FROM CEMETARY TRUST	3100.00	7700.00	0.00
FIRE TRUCK GRANT-2005	0.00	0.00	0.00
FUND BALANCE	200000.00	275000.00	-165000.00
LAND TRUST FUND	15000.00	15000.00	0.00
WITHDRAWAL FROM EQUIPMENT RESERVE	115000.00	0.00	0.00
POLICE AND FIRE GRANT	0.00	2800.00	2800.00
HAZMAT, INSURANCE PAYMENT	500.00	500.00	0.00
HYDRO RESERVE	25000.00	25000.00	0.00
EMERGENCY MANAGEMENT	0.00	0.00	0.00
RECREATION FEES	3000.00	4000.00	1500.00
Land Bond	0.00	0.00	0.00
LAND USE CHANGE TAX	20000.00	20000.00	-10000.00
Highway Building Reserve Fund	0.00	0.00	-150000.00
Insurance co-pay foremployees	13497.25	13497.25	0.00
Library	4400.00	0.00	-4400.00
2nd Floor Renovation	50000.00	50000.00	0.00
TOTAL	1138900.00	1270497.25	-351400.00
APPROPRIATION CHANGE IN 2008			
OVERLAY CHANGE			-383008.67
REVENUE CHANGE IN 2008			0.00
ADDITIONAL PROPERTY TAXES REQUIRED			-351400.00
TAX RATE CHANGE IN 2008 PER \$ 100			-31608.67
			-0.11

ROLLINSFORD 2008 PROPERTY TAX SUMMARY

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000014	000002	000001	ABBOTT, SOLANGE - TRUSTEE	297,800	5,092.00	0.00
000025	000001	000000	ABC	100	2.00	0.00
000010	000112	0415-1	ADAMS, JONATHAN F.	129,100	2,208.00	0.00
000014	000047	000000	ADAMS, KATHLEEN T	155,000	2,650.00	0.00
000004	000041	000002	ADAMS, ROGER	288,900	4,940.00	500.00
000004	000010	000000	AIKMAN, JESSIE -TRUSTEE	298,200	5,099.00	0.00
000004	000030	000001	AIKMAN, MARIAN MORRIS	456,200	7,801.00	0.00
000004	000007	000000	AIKMAN, MARIAN - TRUSTEE	22,413	383.00	0.00
000004	000007	000001	AIKMAN, MARIAN - TRUSTEE	411,500	7,037.00	0.00
000004	000011	000000	AIKMAN, MARIAN - TRUSTEE	9,678	165.00	0.00
000004	000011	000001	AIKMAN, MARIAN - TRUSTEE	3,165	54.00	0.00
000004	000011	000002	AIKMAN, MARIAN - TRUSTEE	5,535	95.00	0.00
000004	000012	000000	AIKMAN, MARIAN - TRUSTEE	1,911	33.00	0.00
000004	000022	000001	AIKMAN, MARIAN - TRUSTEE	277,100	4,738.00	0.00
000004	000023	000000	AIKMAN, MARIAN - TRUSTEE	3,725	64.00	0.00
000004	000024	000001	AIKMAN, MARIAN - TRUSTEE	1,275	22.00	0.00
000004	000026	000000	AIKMAN, MARIAN - TRUSTEE	4,202	72.00	0.00
000004	000027	000000	AIKMAN, MARIAN - TRUSTEE	6,512	111.00	0.00
000004	000028	000000	AIKMAN, MARIAN - TRUSTEE	7,957	136.00	0.00
000004	000029	000000	AIKMAN, MARIAN - TRUSTEE	344,525	5,891.00	0.00
000004	000030	000000	AIKMAN, MARIAN - TRUSTEE	2,670	46.00	0.00
000004	000032	000000	AIKMAN, MARIAN - TRUSTEE	3,025	52.00	0.00
000004	000034	000000	AIKMAN, MARIAN - TRUSTEE	7,265	124.00	0.00
000004	000035	000001	AIKMAN, MARIAN - TRUSTEE	7,650	131.00	0.00
000004	000036	000000	AIKMAN, MARIAN - TRUSTEE	301,245	5,151.00	0.00
000004	000035	000000	AIKMAN, WILLIAM O.	343,725	5,878.00	0.00
000010	000002	000000	ALEXANDROS IRREVOCABLE TRUST	403,900	6,907.00	0.00
000015	000001	000000	AMERICAN LEGION	1,068,700	0.00	0.00
000015	000028	000001	AMERICAN LEGION	164,400	0.00	0.00
000015	000039	000000	AMERICAN LEGION	266,400	0.00	0.00
000002	000014	00000T	AMERICAN TOWER	298,100	5,098.00	0.00
000002	000003	000003	ANDERSON, CHRISTOPHER J.	228,000	3,899.00	0.00
000009	000012	000000	ANDERSON, DAVID	279,600	4,781.00	0.00
000008	000015	000000	ANDERSON, JEFFREY H	184,300	3,152.00	0.00
000008	000006	000001	ANDERSON, JEFFREY H.	192,300	3,288.00	0.00
000001	000060	000000	ANDERSON, JERRY H.	6,187	106.00	0.00
000001	000060	000001	ANDERSON, JERRY H.	4,042	69.00	0.00
000001	000061	000000	ANDERSON, JERRY H.	251,500	4,301.00	0.00
000001	000062	000000	ANDERSON, JERRY H.	332,400	5,684.00	500.00
000008	000005	000000	ANDERSON, JERRY H.	100,700	1,722.00	0.00
000019	000024	000000	ANDERSON, JERRY H.	224,000	3,830.00	0.00
000001	000061	000001	ANDERSON, JOSEPH H.	564,201	9,648.00	0.00
000010	000111	0423-1	ANDERSON, REBEKAH J.	139,400	2,384.00	0.00
000002	000020	000000	ANGELOPOULOS, FRANK	264,800	4,528.00	0.00
000004	000037	000019	ANTON, JONATHAN C.	592,900	10,139.00	0.00
000009	000010	000023	APRIL, RONALD	337,500	5,771.00	0.00
000014	000055	000008	ARCHAMBAULT, JANET	268,600	4,593.00	0.00
000002	000008	000000	ARGUE, JAMES	256,800	4,391.00	0.00
000015	000032	000000	ARICO, YORK	258,900	4,427.00	0.00
000002	000004	000000	ARICO, YORK H.	328,707	5,621.00	0.00
000002	000010	000000	ARKWELL, DAVID	272,000	4,651.00	0.00
000002	000010	000001	ARKWELL, DAVID	344,100	5,884.00	0.00
000009	000006	000000	ARKWELL, JEAN	254,300	4,349.00	0.00
000012	000006	000000	ARNAULT, KAREN	292,500	5,002.00	0.00
000003	000035	000000	ARRIGONI, SCOTT A.	332,500	5,686.00	0.00
000011	000023	000000	ATHANS, JOHN	250,100	4,277.00	500.00
000002	000003	000007	AUCLAIR, DORIS	317,100	5,422.00	0.00
000015	000006	000000	AUGER, LAWRENCE P	261,700	4,475.00	0.00
000002	000014	0002-2	BACKSTREETS REALTY, LLC	82,800	1,416.00	0.00
000001	000034	000001	BAILLARGEON, NINA	320,700	5,484.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000001	000036	000000	BAKER, LLELDAN	226,500	3,873.00	0.00
000001	000030	000007	BAKKE, ADELE TRUST	220,600	3,772.00	500.00
000010	000044	000000	BALINT, STEVE	246,100	4,208.00	0.00
000001	000003	000000	BALOMENOS, ARTHUR	4,662	80.00	0.00
000012	000001	000002	BANDOUVERES, BRENT	354,000	6,053.00	0.00
000012	000001	000001	BANDOUVERES, GARY	346,600	5,927.00	0.00
000012	000002	000000	BANDOUVERES, GEORGE - TRUSTEE	341,300	5,836.00	500.00
000012	000003	000000	BANDOUVERES, PAUL G	280,900	4,803.00	0.00
000001	000064	000000	BANNON, GARY S	283,300	4,844.00	0.00
000012	000012	000000	BARBARY, AUSTIN	452,300	7,734.00	500.00
000005	000033	000000	BARROWS, EVERETT	196,200	3,355.00	0.00
000020	000011	000000	BARRY, FREDERICK	522,300	8,931.00	500.00
000009	000010	000008	BARTLETT, STEPHEN T.	327,100	5,593.00	0.00
000010	000040	000000	BARWICK-POELSTRA	301,400	5,154.00	0.00
000010	000040	000001	BARWICK-POELSTRA	80,500	1,377.00	0.00
000014	000001	000000	BASCOM, THOMAS	263,100	4,499.00	0.00
000014	000031	000000	BEAUCHESNE, RICHARD	2,900	50.00	0.00
000014	000032	000000	BEAUCHESNE, RICHARD	170,100	2,909.00	0.00
000004	000024	000000	BEAUDET, ADELARD R	298,700	5,108.00	0.00
000012	000007	000000	BECKEY, CYNTHIA M.	219,000	3,745.00	0.00
000005	000018	000000	BEECHER, ROBERT	205,500	3,514.00	0.00
000010	000101	000000	BELL, WALTER W.	218,900	3,743.00	0.00
000010	000029	000000	BENEDETTO, CHRISTOPHER	218,200	3,731.00	0.00
000014	000013	000018	BENNETT, ROBERT	293,300	5,015.00	0.00
000020	000019	000000	BENNETT, TERRY	923,300	15,788.00	0.00
000019	000027	000001	BERNIER, JOSEPH M.	318,000	5,438.00	0.00
000004	000037	000010	BEROUNSKY, MICHAEL H.	458,500	7,840.00	0.00
000011	000018	000000	BERRY, ROBIN	185,800	3,177.00	0.00
000020	000012	000000	BERRY, THOMAS	237,000	4,053.00	0.00
000005	000026	000000	BERRY, TODD M.	224,200	3,834.00	0.00
000002	000003	000004	BERTRAND, GERARD	198,500	3,394.00	0.00
000008	000016	000000	BERTRAND, ROBERT	212,800	3,639.00	500.00
000001	000033	000000	BERUBE, WILLIAM J	252,600	4,319.00	0.00
000013	000012	000000	BESSETTE, DENISE MICHELLE	277,300	4,742.00	0.00
000010	000017	000000	BISHOP OF MANCHESTER	483,500	0.00	0.00
000010	000018	000000	BISHOP OF MANCHESTER	62,000	0.00	0.00
000010	000021	000000	BISHOP OF MANCHESTER	228,300	0.00	0.00
000010	000049	000000	BISHOP, ALLAN	170,200	2,910.00	0.00
000013	000022	000001	BISSON FAMILY TRUSTEES	270,400	4,624.00	0.00
000019	000017	000000	BISSON, ROBERT N.	229,100	3,918.00	500.00
000001	000059	000000	BISSON, ROBIN MURPHY	383,924	6,565.00	0.00
000014	000013	000025	BITTRICH, MELISSA	255,100	4,362.00	0.00
000014	000044	000003	BLACKWOOD, MARJORIE	179,900	3,076.00	0.00
000001	000045	000000	BLAIS, HENRY	245,400	4,196.00	500.00
000002	000002	000024	BLAIS, MARC A.	338,700	5,792.00	0.00
000005	000056	000000	BLAIS, PETER	222,200	3,800.00	0.00
000014	000002	000002	BLANCHETTE, ROBERT W	223,100	3,815.00	0.00
000009	000009	000000	BLOISE, FREDERICK	301,500	5,156.00	0.00
000010	000054	000000	BOLDUC, KENNETH	169,400	2,897.00	0.00
000015	000029	000000	BOLIAN, CHARLES	572,800	9,795.00	0.00
000013	000017	000000	BONIN, SANDRA H.	258,300	4,417.00	0.00
000010	000031	000000	BORETTI, ROBERT	247,800	4,237.00	0.00
000010	000098	000000	BOSSE, RHEA	92,600	1,583.00	0.00
000010	000045	000000	BOSTON & MAINE RAILROAD	121,400	2,076.00	0.00
000001	000035	000000	BOUCHER, ARLENE M	261,900	4,478.00	0.00
000009	000013	000038	BOUCHER, JOSEPH M.	251,100	4,294.00	0.00
000014	000045	000002	BOUFFARD, AIMEE	253,200	4,330.00	0.00
000010	000111	0423-2	BOULERICE, MURIEL L.	144,000	2,462.00	0.00
000015	000003	000000	BOURQUE, JR., ARMAND J.	235,000	4,018.00	0.00
000014	000030	000000	BOUTIN, DENNIS	183,600	3,140.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000014	000042	000001	BOWER, JEFFREY W.	381,000	6,515.00	0.00
000011	000016	000000	BRACKETT, AARON	211,900	3,623.00	0.00
000009	000015	000000	BRANDT, HENRY H.	221,500	3,788.00	0.00
000009	000016	000000	BRANT DEVELOPMENT CO OF NH	441,300	7,546.00	0.00
000009	000010	000043	BRELIS, CHRISTOPHER	308,900	5,282.00	0.00
000013	000001	000000	BROWN, CHARLEEN	224,800	3,844.00	0.00
000002	000002	000021	BROWN, CHARLES	321,300	5,494.00	0.00
000014	000046	000000	BROWN, EARL J.	261	4.00	0.00
000019	000023	000001	BROWN, EARL J.	430	7.00	0.00
000019	000028	000000	BROWN, EARL J.	3,947	67.00	0.00
000020	000004	000000	BROWN, EVELYN	234,100	4,003.00	0.00
000005	000011	000000	BROWN, JOHN C.	201,900	3,452.00	0.00
000020	000016	000000	BROWN, MICHAEL	205,800	3,519.00	0.00
000008	000007	000000	BROWN, NANCY W., TRUSTEE	126,700	2,167.00	0.00
000014	000019	000000	BROWN, NANCY W., TRUSTEE	101,100	1,729.00	0.00
000014	000050	000000	BROWN, NANCY W., TRUSTEE	107,300	1,835.00	0.00
000014	000052	000000	BROWN, NANCY W., TRUSTEE	5,600	96.00	0.00
000019	000023	000002	BROWN, NANCY W., TRUSTEE	241,600	4,131.00	0.00
000009	000010	000013	BROWN, TERRY	280,400	4,795.00	0.00
000010	000025	000000	BROWN, WILLIAM A.	151,100	2,584.00	0.00
000002	000002	000016	BROWN, SCOTT D.	285,600	4,884.00	0.00
000019	000006	000000	BRUNELLE, ANDRE E	233,400	3,991.00	0.00
000009	000027	000000	BRUNELLE, RAYMOND	249,000	4,258.00	1,400.00
000002	000002	000020	BRUNETTE, KENNETH	326,800	5,588.00	0.00
000014	000045	000000	BRYAN, JOSHUA J.	345,300	5,905.00	0.00
000010	000104	000000	BURCH, JARROD L.	262,800	4,494.00	0.00
000003	000014	000000	BURKE LIVING TRUST	172,900	2,957.00	500.00
000003	000046	000000	BURKE, DENNIS	187,300	3,203.00	0.00
000009	000010	000038	BURNETT, RENO	255,600	4,371.00	0.00
000003	000027	000001	BUSINESS PARTNERS, INC	718	12.00	0.00
000003	000027	000005	BUSINESS PARTNERS, INC.	907	16.00	0.00
000003	000027	000000	BUSINESS PARTNERS, INC.	3,544	61.00	0.00
000020	000023	000000	CAHILL, KEVIN	205,200	3,509.00	0.00
000014	000026	000000	CALCULATOR, LAUREN K.	258,100	4,414.00	0.00
000001	000046	000001	CAMBO, WILLIAM H.	429,100	7,338.00	0.00
000001	000046	0001-2	CAMBO, WILLIAM H	120,800	2,066.00	0.00
000010	00112A	0413-1	CANEL, CAMILO	142,100	2,430.00	0.00
000010	000042	000000	CAOQUETTE, JOSEPH	293,200	5,014.00	500.00
000010	000122	0412-3	CARBERRY, BONNIE	188,700	3,227.00	0.00
000004	000037	000030	CARD, RICHARD	519,200	8,878.00	0.00
000015	000020	000000	CARIGNAN, KAREN L	237,400	4,060.00	0.00
000010	000105	000000	CARLEY, JOHN	214,100	3,661.00	0.00
000015	000031	000000	CARLSON, JOHN R.	279,200	4,774.00	0.00
000009	000013	000006	CARLSON, JOHN ROBERT	257,900	4,410.00	0.00
000003	000007	000002	CARMER, DEWITT	377,800	6,460.00	0.00
000011	000001	000001	CARNES, JODI L.	250,400	4,282.00	0.00
000009	000008	000000	CARON, GARY	217,400	3,718.00	0.00
000013	000014	000000	CARON, GERARD	246,700	4,219.00	0.00
000014	000024	000000	CARON, JOHN L.	266,700	4,561.00	0.00
000013	000007	000000	CARR, ROLAND	271,800	4,648.00	500.00
000011	000021	000000	CARRIEL, MAURA S.	233,500	3,993.00	0.00
000009	000010	000002	CARROLL, CHRISTOPHER D.	239,000	4,087.00	0.00
000009	000010	000037	CARROLL, THOMAS	255,200	4,364.00	0.00
000010	000111	0425-2	CARTER, EILEEN H.	144,100	2,464.00	0.00
000015	000014	000000	CASEY, CARMEL A.	218,800	3,741.00	0.00
000005	000019	000000	CASHMAN, WILLIAM	176,000	3,010.00	500.00
000010	000055	000000	CASS, HARLEY	129,800	2,220.00	500.00
000003	000012	000000	CASS, PAUL M.	316,700	5,416.00	0.00
000002	000009	000000	CASSANELLI, MAURO	253,100	4,328.00	0.00
000014	000044	000006	CATELLIER, RICHARD G.	292,800	5,007.00	500.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000003	000015	000000	CATINO, ANNETTE G.	260,600	4,456.00	0.00
000004	000047	000000	CAVANAUGH, ERIN N.	321,500	5,498.00	0.00
000010	000093	000000	CAVANAUGH, ERIN N.	321,000	5,489.00	0.00
000002	000019	000009	CAVIRIS, CHARLES	106,500	1,821.00	0.00
000004	000014	000000	CAVIRIS, CHARLES	630,600	10,783.00	0.00
000002	000002	000029	CAZEAULT, PAUL	98,500	1,684.00	0.00
000002	000002	000041	CELONA, STEPHEN M	432,400	7,394.00	0.00
000014	000014	000000	CHABOT, DENNIS	293,700	5,022.00	500.00
000010	000038	000000	CHABOT, RAYMOND	198,000	3,386.00	0.00
000002	000002	000025	CHABOT, RONALD	313,100	5,354.00	500.00
000021	000006	000001	CHADWICK, KENNETH	24,000	410.00	0.00
000010	00123A	0424-2	CHAPMAN, JENNIFER A	172,100	2,943.00	0.00
000022	000003	000000	CHARETTE, WILLIAM A.	381,800	6,529.00	500.00
000001	000002	000001	CHARLESMARK, LLC	1,785,800	30,537.00	0.00
000013	000023	000000	CHARPENTIER, MARIE	154,300	2,639.00	500.00
000020	000005	000000	CHASE, ROBERT	320,700	5,484.00	500.00
000010	00123A	0424-3	CHATIS, CYNTHIA	176,700	3,022.00	0.00
000003	000013	000000	CHENARD, LIONEL	276,700	4,732.00	0.00
000009	000010	000046	CHENARD, ROSE	241,900	4,136.00	0.00
000010	00123A	0426-1	CHENEY, SHARON A.	170,600	2,917.00	0.00
000003	000029	000001	CHENEY, RANDALL M.	412,000	7,045.00	0.00
000010	00123A	0426-3	CHILD, TAINTOR D.	176,400	3,016.00	0.00
000004	000014	000002	CHURCH OF CHRIST	84,000	1,436.00	0.00
000001	000001	000000	CHURCHILL REALTY TRUST	204,800	3,502.00	0.00
000004	000031	000000	CINGOLANI, WILLIAM R.	302,400	5,171.00	0.00
000010	00122A	0418-3	CIOFFI, MARY BLACK	92,800	1,587.00	0.00
000001	000014	000001	CITY OF, DOVER	112,500	0.00	0.00
000001	000014	000000	CITY OF, DOVER &	175,300	0.00	0.00
000014	000055	000011	CLARK, WILLIAM	223,100	3,815.00	0.00
000013	000022	000000	CLAVETTE, NORMAN	241,000	4,121.00	0.00
000005	000022	000000	CLEARY, ROBERT	158,500	2,710.00	0.00
000013	000018	000000	CLEMENT, ROGER G.	253,100	4,328.00	0.00
000005	000052	000000	CLOUTIER, PAUL M.	251,800	4,306.00	0.00
000002	000021	000000	COCARUS, CRAIG	255,500	4,369.00	0.00
000003	000007	000014	COLELLA, VINCENT P.	314,400	5,376.00	0.00
000003	000007	000015	COLELLA, VINCENT P.	1,050,500	17,964.00	0.00
000005	000003	000000	COLLINS, JAMES	232,500	3,976.00	0.00
000015	000016	000000	COLLOPY, MAUREEN A.	190,200	3,252.00	0.00
000005	000008	000000	COMEFORD, JEREMIAH J.	215,800	3,690.00	0.00
000003	000007	0013-1	CONSTANTAKOS, NICHOLAS	270,600	4,627.00	0.00
000009	000028	000000	COOK, AMY L.	247,200	4,227.00	0.00
000004	000037	000017	COOLIDGE, DAVID G., TRUSTEE	596,100	10,193.00	500.00
000004	000037	000018	COOLIDGE, DAVID G., TRUSTEE	161,600	2,763.00	0.00
000009	000010	000052	COOPER, CHARLES	297,100	5,080.00	500.00
000009	000010	000015	CORDEIRO, GREG	248,300	4,246.00	0.00
000019	000011	000000	CORMIER, SANDRA TRUSTEE	379,000	6,481.00	0.00
000003	000007	000006	COTTON, JESSICA B.	375,300	6,418.00	0.00
000009	000010	000039	COTY, JOHN C.	270,100	4,619.00	0.00
000002	000002	000027	COURNOYER, ERIC	400,200	6,843.00	0.00
000014	000055	000004	COUTU, RICHARD	286,000	4,891.00	0.00
000002	000011	000000	COUTURE, MARC	268,242	4,587.00	0.00
000003	000007	000011	COWBURN, HELEN	343,200	5,869.00	0.00
000003	000023	000000	CRE JV MIXED FIVE	590,900	10,104.00	0.00
000002	000033	000000	CROCKETS CROSSING LIMITED PART	24,600	421.00	0.00
000009	000009	000003	CROMBIE, MARION	333,100	5,696.00	0.00
000015	000028	000002	CROSBY, BEN R.	287,600	4,918.00	0.00
000010	000123	000000	CROSIER, VERNE	339,600	5,807.00	0.00
000014	000048	000000	CROTEAU, ALBERT	239,000	4,087.00	0.00
000014	000038	000000	CROTEAU, JOHN	227,500	3,890.00	0.00
000009	000010	000053	CROTEAU, JOSEPH	165,100	2,823.00	500.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000009	000010	000020	CRUZ, CHRISTINE M.	246,000	4,207.00	0.00
000014	000018	000001	CULLEN, ROBERT - TRUSTEE	143,800	2,459.00	500.00
000010	000081	000000	CULLITY, ALLISON K.	223,200	3,817.00	0.00
000020	000021	000000	CUMBERLAND FARMS, INC.	464,800	7,948.00	0.00
000014	000013	000010	CUMMINGS, AUDREY M	258,500	4,420.00	0.00
000014	000013	000016	CUNNINGHAM, JOHN	224,200	3,834.00	1,000.00
000005	000055	000000	CURRY, MICHAEL D.	216,800	3,707.00	0.00
000003	000003	000003	CURTIS, CORYDON	129,600	2,216.00	0.00
000003	000004	000001	CURTIS, CORYDON	369,500	6,318.00	0.00
000002	000002	000026	CURTIS, GARY D.	373,800	6,392.00	0.00
000003	000007	000007	CUSHMAN, JAMES	341,300	5,836.00	500.00
000010	000053	000000	CUTTER FAMILY PROPERTIES LP	107,500	1,838.00	0.00
000010	000052	000001	CUTTER FAMILY PROPERTIES, LP	354,400	6,060.00	0.00
000010	000052	000000	CUTTER FAMILY PROPERTIES,LP	359,400	6,146.00	0.00
000010	000125	000000	CUTTER FAMILY TRUST	1,502,900	25,700.00	0.00
000010	000127	000000	CUTTER FAMILY TRUST	1,297,100	22,180.00	0.00
000009	000013	000001	DAGENAIS, CRAIG	225,700	3,859.00	0.00
000005	000015	000000	DAGENAIS, GEORGE G.	221,900	3,794.00	500.00
000002	000027	000000	DAGENAIS, LISA	22,600	386.00	0.00
000002	000028	000000	DAGENAIS, LISA K.	263,700	4,509.00	0.00
000001	000057	000003	DAIGLE, DANIEL	319,400	5,462.00	0.00
000001	000054	000001	DAIGLE, LEONARD	412,400	7,052.00	0.00
000014	000044	000001	DAIGNEAULT, MICHAEL	319,200	5,458.00	500.00
000011	000027	000001	DALTON, PAMELA G.	208,600	3,567.00	0.00
000003	000007	000010	DALZELL KIM A.	482,100	8,244.00	0.00
000004	000037	000007	DANFORD, WILLIAM	760,800	13,010.00	0.00
000009	000010	000031	D'ANGELO, JULIANNE M.	300,600	5,140.00	0.00
000001	000053	000004	DAVIS, MICHAEL S	16,800	287.00	0.00
000011	000006	000000	DAY, RICHARD	281,300	4,810.00	500.00
000002	000031	000000	DEARBORN, DOREEN M	185,600	3,174.00	0.00
000003	000007	000009	DECKER, JUSTIN L.	329,300	5,631.00	0.00
000010	000047	000000	DEFORGE, MONIQUE	187,900	3,213.00	0.00
000003	000006	000004	DELISLE, JENNIFER	319,300	5,460.00	0.00
000003	000002	000001	DEMERS, PATRICIA	1,304	22.00	0.00
000003	000001	000001	DEMERS, PATRICIA & ROBERT	13,256	227.00	0.00
000015	000007	000000	DESROCHERS, DANIEL	279,700	4,783.00	0.00
000010	000118	000000	DEUTSCHE BANK NATL TRUST CO.	266,100	4,550.00	0.00
000002	000002	000031	DIAMOND, ARTEMIS	336,000	5,746.00	500.00
000013	000020	000000	DIONNE, ALBERT	240,200	4,107.00	1,900.00
000013	000025	000000	DIONNE, ALBERT J.	108,200	1,850.00	0.00
000011	000012	000000	DIONNE, CHARLES	213,900	3,658.00	500.00
000011	000013	000000	DIONNE, CHARLES A.	236,100	4,037.00	0.00
000010	000108	000000	DIONNE, DAVID J.	195,200	3,338.00	0.00
000001	000044	000000	DIXON, SALLY JO	330,600	5,653.00	0.00
000010	000016	00000A	DODIER, KEVIN P	268,100	4,585.00	0.00
000003	000007	000001	DODIER, RICHARD	470,800	8,051.00	500.00
000010	000067	000000	DOLAN, BRENDAN	254,200	4,347.00	0.00
000008	000020	000000	DONOVAN, CHARLES J.	307,600	5,260.00	0.00
000009	000013	000035	DOUCETTE, ANITA	270,200	4,620.00	0.00
000003	000009	000000	DOVER SCHOOL DEPT	66,500	1,137.00	0.00
000002	000002	000028	DOWLING JR., JOHN J	388,800	6,648.00	0.00
000009	000013	000039	DOYON, NORMAN	276,900	4,735.00	0.00
000003	000026	000000	DRAKE, CHARLES	211,600	3,618.00	500.00
000011	000017	000000	DRSKO, JASON	267,700	4,578.00	0.00
000001	000030	000004	DROUIN, JOHN P	221,000	3,779.00	0.00
000011	000004	000000	DUBOIS, EDWARD P	209,100	3,576.00	500.00
000002	000002	000013	DUBOIS, ROBERT A.	359,900	6,154.00	0.00
000010	000076	000000	DUCHESNEAU, ERIC	221,700	3,791.00	0.00
000010	000062	000000	DUCHESNEAU, MARC	208,200	3,560.00	0.00
000010	000028	000000	DUDLEY, KARI L.	115,400	1,973.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000010	000112	0417-3	DUFOUR, SUSAN J	161,600	2,763.00	0.00
000010	000027	000000	DUHAIME, EVANGELINE	226,200	3,868.00	0.00
000014	000040	000000	DUMAIS, RONALD	229,200	3,919.00	500.00
000001	000046	0001-3	DUSTON, ROBERT L	132,000	2,257.00	0.00
000014	000042	000000	ECONOMOS, ANTHONY	142,500	2,437.00	500.00
000009	000010	000005	EDDY, KARA L	289,100	4,944.00	0.00
000015	000019	000000	ELDRIDGE, JOYCE	259,200	4,432.00	0.00
000020	000018	000000	ELLIS, THOMAS	156,700	2,680.00	0.00
000002	000026	000000	ELMER, JACQUELINE	159,300	2,724.00	0.00
000003	000008	000000	EMERSON, BARBARA - TRUSTEE	375,900	6,428.00	0.00
000009	000010	000010	EMERY, BENJAMIN	253,900	4,342.00	500.00
000020	000021	000001	ENEL NORTH AMERICA, INC.	23,900	409.00	0.00
000020	000022	000000	ENEL NORTH AMERICA, INC.	108,600	1,857.00	0.00
000019	000003	000000	ENGLAND, ALBERT M & PHYLLIS	274,500	4,694.00	500.00
000002	000002	000023	ENGLISH, DEBRA W.	359,500	6,147.00	500.00
000001	000075	000000	EREDICS, RITA	9,100	156.00	0.00
000005	000044	000000	ESTATE OF PAUL D. EMACK	221,900	3,794.00	0.00
000003	000018	000000	ESTES, JOANNE	227,000	3,882.00	0.00
000014	000041	000000	ESTES, TOM E.	210,600	3,601.00	0.00
000002	000002	000014	EVERTS, WENDY A.	287,600	4,918.00	0.00
000010	000126	000000	F & A, LLC	1,231,700	21,062.00	0.00
000011	000025	000000	FAGER, VASILIKI	229,100	3,918.00	500.00
000005	000051	000000	FALZONE, JOSEPH, TRUSTEE	287,500	4,916.00	0.00
000004	000018	000001	FARMER, JOHN	245,200	4,193.00	0.00
000020	000014	000000	FARMER, PETER	252,900	4,325.00	0.00
000010	000074	000000	FARRELL, STEPHEN E	228,000	3,899.00	500.00
000009	000010	000017	FEDERAL NATIONAL MORTGAGE ASSO	442,400	7,565.00	0.00
000011	000008	000000	FEDERAL NATL MORTGAGE ASSO.	376,400	6,436.00	0.00
000003	000011	000001	FENTON, SR. JOSEPH P. ET. AL.	260,300	4,451.00	0.00
000012	000011	000000	FERNALD, KARL E.	227,100	3,883.00	0.00
000009	000013	000005	FERRER, RICHARD	234,400	4,008.00	0.00
000014	000013	000029	FEYLER, ALAN D.	5,400	92.00	0.00
000014	000013	000030	FEYLER, ALAN D.	5,500	94.00	0.00
000005	000021	000000	FIELDSSEND, GARY	185,200	3,167.00	0.00
000004	000037	000013	FINK, CHARLES	569,400	9,737.00	500.00
000002	000018	000000	FISCHER, WALTER	265,500	4,540.00	0.00
000010	000020	000000	FISCHER, WALTER	2,000	34.00	0.00
000001	000030	000001	FISHER, DANIEL	221,900	3,794.00	0.00
000010	000085	000000	FISHER, RANDALL L.	306,300	5,238.00	0.00
000015	000028	000003	FJELD, GARY DEAN	272,400	4,658.00	0.00
000015	000036	000000	FLANAGAN, JAMES	251,100	4,294.00	0.00
000001	000003	000001	FLATLEY, JOHN	2,100	36.00	0.00
000001	000003	000002	FLATLEY, JOHN	42,500	727.00	0.00
000010	000024	000000	FLEMING, JOHN E	179,200	3,064.00	0.00
000009	000004	000000	FLYNN, PATRICIA A	296,300	5,067.00	0.00
000020	000025	000000	FLYNN, PAUL	288,700	4,937.00	0.00
000009	000026	000000	FOGARTY, RICHARD	238,100	4,072.00	500.00
000014	000044	000005	FOGARTY, THERESA	187,400	3,205.00	0.00
000002	000002	000032	FORET, ANA	303,800	5,195.00	0.00
000010	000043	000000	FORTIER, JOHN	181,600	3,105.00	500.00
000010	000057	000000	FOSS, CASSIE C.	223,400	3,820.00	0.00
000008	000010	000005	FOSS, HAROLD	236,900	4,051.00	500.00
000002	000002	000009	FOSTER, MARK	365,000	6,241.00	0.00
000002	000002	000036	FOSTER, ROBERT F	311,100	5,320.00	0.00
000020	000020	000000	FOURNIER, J. MARK	322,700	5,518.00	0.00
000013	000010	000000	FOURNIER, NANCY	216,900	3,709.00	0.00
000010	000075	000000	FOXLOW, WILLIAM J	218,700	3,740.00	0.00
000003	000049	000000	FRANCOEUR, DONALD E.	260,000	4,446.00	0.00
000009	000010	000026	FRANCOISE, JOHN	294,200	5,031.00	0.00
000019	000014	000000	FREELAND, DONNA	238,600	4,080.00	0.00

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TAX RATE/1000 = \$ 17.

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000003	000002	000000	FRESH CREEK CONSERVATION,LLC	15,322	262.00	0.00
000019	000029	000000	GAGE, KASARA M. B - TRUSTEE	622,500	10,645.00	0.00
000009	000018	000000	GAGNE, RAYMOND J.	307,000	5,250.00	500.00
000001	000029	000000	GAGNON FAMILY IRREVOCABLE TRU	320,400	5,479.00	0.00
000001	000028	000001	GAGNON, DENNIS J.	256,800	4,391.00	0.00
000001	000028	000000	GAGNON, LAURENT	371,200	6,348.00	6,348.00
000001	000027	000000	GAGNON, LAURENT & MAUREEN	5,002	86.00	0.00
000001	000027	000001	GAGNON, NORMAN	608,900	10,412.00	0.00
000009	000013	000042	GAISER, VICTORIA	224,000	3,830.00	0.00
000009	000013	000002	GALANES, PAUL	305,700	5,227.00	0.00
000004	000022	0002-1	GALEOTA, JAMES	386,100	6,602.00	0.00
000009	000020	000000	GALLANT, JILL A.TUTTLE-TRUSTEE	288,900	4,940.00	0.00
000009	000022	000000	GALLANT, JILL A.TUTTLE-TRUSTEE	107,200	1,833.00	0.00
000014	000036	000000	GALLUP, DAVID T.	224,000	3,830.00	0.00
000020	000010	000000	GARDNER, MICHAEL NEEDS TRUST	314,700	5,381.00	0.00
000004	000037	000036	GARDNER, SARAH O - TRUSTEE	1,214,481	20,768.00	0.00
000019	000025	000000	GARNEAU, MAURICE E.	117,800	2,014.00	0.00
000011	000003	000000	GARREPY, MICHAEL S.	209,100	3,576.00	0.00
000001	000074	000001	GARRETT, LEE	344,200	5,886.00	0.00
000001	000074	000002	GARRETT, LEE	55,000	940.00	0.00
000003	000034	000000	GARRISON PLAYERS	390,000	0.00	0.00
000015	000005	000000	GARVIN, JON R.	282,400	4,829.00	0.00
000004	000044	000000	GARVIN, ROSE	236,700	4,048.00	0.00
000004	000045	000000	GARVIN, ROSE	94,600	1,618.00	0.00
000014	000013	000011	GATCOMB, KELLY R	242,100	4,140.00	0.00
000001	000014	000002	GATEWAY UROLOGY P.A.	6,700	115.00	0.00
000011	000002	000001	GATZOULIS, V & N.	442,900	7,574.00	0.00
000011	000026	000000	GATZOULIS, V & N.	659,100	11,271.00	0.00
000010	000087	000000	GAUTHIER, GEORGE	368,100	6,295.00	0.00
000002	000002	000042	GEIL, MARK - TRUSTEE	422,700	7,228.00	0.00
000001	000074	000003	GEORGE, CHARLES	530,200	9,066.00	0.00
000019	000021	000000	GERARD, IRENE M.	222,100	3,798.00	0.00
000009	000010	000030	GERRISH, DWIGHT	283,000	4,839.00	0.00
000005	000013	000000	GIBBAS, DORIS B.	237,700	4,065.00	1,900.00
000005	000053	000000	GIBBAS, MICHAEL	213,800	3,656.00	0.00
000009	000007	000000	GIBBONS, COREY	244,700	4,184.00	0.00
000015	000027	000000	GIBBONS, MICHAEL P.	247,300	4,229.00	0.00
000003	000021	000002	GILBERT FAMILY TRUST	194,400	3,324.00	0.00
000009	000003	000000	GILBERT, F.S.	269,300	4,605.00	0.00
000015	000012	000000	GILLIS, MICHAEL P	205,200	3,509.00	0.00
000020	000017	000000	GINCHEREAU, SHANLEE L.	207,700	3,552.00	0.00
000009	000010	000009	GIROUX, NORMAND P.	279,300	4,776.00	0.00
000002	000002	000015	GITSCHIER, HERMAN	310,600	5,311.00	500.00
000019	000019	000000	GLEBUS, BARBARA C - TRUSTEE	212,100	3,627.00	0.00
000003	000006	000003	GLIDDEN,SHAWN	424,000	7,250.00	0.00
000013	000005	000000	GLOVINSKI, WILLIAM	265,700	4,543.00	0.00
000010	000114	000000	GOLDSTEIN, ANDREW	284,300	4,862.00	0.00
000005	000028	000000	GONYA, JOSEPH	226,200	3,868.00	500.00
000010	000111	0425-3	GOODALL, SAMANTHA M.	181,000	3,095.00	0.00
000003	000011	000003	GOODMAN, PATRICIA	300,800	5,144.00	0.00
000004	000014	000001	GOODRICH, CHESTER	200,700	3,432.00	0.00
000004	000037	000027	GOODWIN, CHRISTINE	505,900	8,651.00	0.00
000020	000003	000002	GOODWIN, DAVID	246,700	4,219.00	1,900.00
000005	000012	000000	GOSELIN, MICHAEL	213,700	3,654.00	0.00
000014	000055	000002	GOSELIN, RICHARD	245,000	4,189.00	0.00
000002	000002	000022	GOULD, SHIRLEY	489,900	8,377.00	0.00
000021	000006	000000	GOULET, NOEL	234,000	4,001.00	500.00
000002	000007	000001	GOURDOUROS FAMILY IRREV TRUST	259,000	4,429.00	500.00
000014	000029	000000	GRAHAM, ERICK M	215,300	3,682.00	0.00
000004	000041	000003	GRAY, NICKIE L.	318,500	5,446.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits	P
000005	000032	000000	GRAY, RICHARD	213,500	3,651.00	0.00	
000005	000057	000000	GREEN, MICHAEL	225,400	3,854.00	0.00	
000021	000002	000000	GREGORAKOS, DAVID S.	139,300	2,382.00	0.00	
000005	000049	000000	GRENIER, ROBERT - TRUSTEE	132,100	2,259.00	500.00	
000013	000034	000000	HACHEY, WALTER	230,200	3,936.00	0.00	
000010	000071	000000	HAINES, KEVIN - TRUSTEE	245,300	4,195.00	0.00	
000010	000099	000000	HAINES, KEVIN M.	142,100	2,430.00	0.00	
000012	000009	000000	HALE, RICHARD	237,200	4,056.00	500.00	
000010	000112	0417-1	HALL, JR. RUSSELL	125,600	2,148.00	0.00	
000015	000009	000000	HALTEMAN, RICK L	242,300	4,143.00	0.00	
000004	000038	000000	HAMMOND, HOWARD F.	273,700	4,680.00	0.00	
000012	000001	000000	HAMMOND, WILLIAM	347,900	5,949.00	0.00	
000021	000007	000000	HANNAFORD BROS. REAL ESTATE	23,900	409.00	0.00	
000021	000031	000000	HANNAFORD BROS. REAL ESTATE	6,000	103.00	0.00	
000021	000032	000000	HANNAFORD BROS. REAL ESTATE	5,800	99.00	0.00	
000001	000005	000000	HANNAFORD, BROS.	1,435,800	24,552.00	0.00	
000014	000051	000000	HANSON, DOROTHY	93,500	1,599.00	0.00	
000002	000029	000000	HAPGOOD, EARL	136,900	2,341.00	500.00	
000001	000041	000000	HARGREAVES, RONALD	286,700	4,903.00	500.00	
000021	000001	000000	HARMON, SCOTT T.	118,400	2,025.00	0.00	
000010	000112	0417-2	HARRIS, ORIANA	126,100	2,156.00	0.00	
000008	000011	000000	HARVEY, JOHN A.	315,700	5,398.00	0.00	
000004	000037	000028	HASSETT, WILLIAM	561,000	9,593.00	0.00	
000014	000027	000000	HAYDEN, PATRICK J.	298,000	5,096.00	0.00	
000010	000037	000000	HEBERT, ANN MARIE	294,500	5,036.00	0.00	
000011	000001	000002	HENDERSON, BARBARA D.	246,500	4,215.00	0.00	
000004	000046	000000	HENDRICK, WILLIAM	264,200	4,518.00	0.00	
000021	000003	000000	HERLIHY, DAVID	123,100	2,105.00	0.00	
000004	000037	000002	HERRING, JEFFRY V.	432,700	7,399.00	0.00	
000009	000010	000034	HESS, ROBERT M.	251,400	4,299.00	0.00	
000014	000016	000000	HICKEY, BRIAN T.	293,100	5,012.00	0.00	
000014	000016	000001	HICKEY, CATHERINE ESTATE	91,500	1,565.00	0.00	
000014	000016	000002	HICKEY, CATHERINE ESTATE	91,600	1,566.00	0.00	
000004	000037	000025	HILL, CYNTHIA A.	598,300	10,231.00	0.00	
000004	000041	000000	HILL, CYNTHIA A.	305,600	5,226.00	0.00	
000021	000005	000000	HILL, CYNTHIA A - TRUSTEE	222,900	3,812.00	0.00	
000010	000065	000000	HILL, DAVID	242,700	4,150.00	0.00	
000010	000022	000000	HILL, KEVIN G	310,200	5,304.00	0.00	
000014	000013	000024	HINDS, JOHN E.	8,400	144.00	0.00	
000014	000013	000026	HINDS, JOHN E.	230,100	3,935.00	0.00	
000014	000013	000023	HINSMAN, TERESA M.	257,100	4,396.00	0.00	
000002	000002	000040	HOGAN, DAVID E.	450,000	7,695.00	0.00	
000004	000037	000004	HOLMAN, STEPHEN J.	878,200	15,017.00	0.00	
000019	000016	000000	HORNE, CAMELLIA I.	153,200	2,620.00	0.00	
000014	000055	000012	HORNING CURTIS	362,200	6,194.00	0.00	
000004	000037	000029	HOWARD, ROBERT F - TRUSTEE	441,800	7,555.00	0.00	
000010	000051	000000	HOWARD, RYAN P.	252,600	4,319.00	0.00	
000010	000036	000000	HOWARTH, THOMAS	263,900	4,513.00	0.00	
000003	000021	000001	HUARD, SUZANNE	337,707	5,775.00	0.00	
000003	000021	000003	HUARD, SUZANNE M.	1,871	32.00	0.00	
000010	000111	0425-1	HUDSON, EDWARD F.	148,300	2,536.00	0.00	
000013	000027	000000	HUFF, SUSAN L - TRUSTEE	184,600	3,157.00	0.00	
000009	000010	000004	HUGHES, WALTER J.	250,000	4,275.00	500.00	
000010	000023	000000	HUGHES, TRACY E.	201,100	3,439.00	0.00	
000009	000010	000022	HURLEY, JAMES J.	145,800	2,493.00	500.00	
000001	000068	000001	HURLEY, JULIE J.	536,900	9,181.00	0.00	
000014	000055	000000	IORIO, ANTHONY	254,700	4,355.00	0.00	
000012	000008	000000	IRVING, CAROL	291,300	4,981.00	0.00	
000001	000042	000001	ISABELLE, MARTIN F.	259,300	4,434.00	0.00	
000010	000007	000000	JACOBSON, MARK & JANET	252,300	4,314.00	0.00	

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000009	000010	000019	JACQUES, JEFFERY S.	339,000	5,797.00	0.00
000002	0014-1	000001	JALBERT LEASING, INC	448,300	7,666.00	0.00
000001	000042	000002	JALBERT, ANDREW P.	113,300	1,937.00	0.00
000004	000025	000000	JALBERT, JAMES M.	678,503	11,602.00	0.00
000001	000042	000000	JALBERT, JOSEPH T.	351,200	6,006.00	0.00
000001	000024	000000	JANCO REALTY, INC.	2,849,400	48,725.00	0.00
000001	000025	000000	JANCO REALTY, INC.	1,517	26.00	0.00
000001	000065	000000	JANETOS, ANDREW	331,900	5,675.00	0.00
000001	000073	000000	JANETOS, ANDREW	353,500	6,045.00	0.00
000001	000015	000000	JANETOS, ANDREW E.	305,300	5,221.00	0.00
000001	00015A	000000	JANETOS, ELEANOR C	544,800	9,316.00	0.00
000001	000069	000000	JANETOS, ELEANORE L	681,382	11,652.00	500.00
000001	000065	000003	JANETOS, GEORGE	256,700	4,390.00	0.00
000001	000066	000000	JANETOS, GEORGE	215,500	3,685.00	0.00
000001	000067	000000	JANETOS, GEORGE	452,300	7,734.00	0.00
000003	000010	000000	JANETOS, JOHN	20,400	349.00	0.00
000008	000010	000006	JANETOS, LEWIS, PAUL & ANDREW	123,200	2,107.00	0.00
000001	000023	000000	JANETOS, LUKE P.	441,584	7,551.00	0.00
000001	000071	000001	JANETOS, MARK P.	708,800	12,120.00	0.00
000001	000072	000000	JANETOS, MARK P.	183,900	3,145.00	0.00
000001	000047	000000	JANETOS, ROLLINS L	399,955	6,839.00	0.00
000001	000048	000000	JANETOS, ROLLINS L	726	12.00	0.00
000001	000025	000001	JANETOS, SR., PAUL & ROBERTA	369,400	6,317.00	0.00
000001	000068	000000	JANETOS, WILLIAM	333,734	5,707.00	0.00
000003	000048	000000	JANKOWSKI, LEONARD	413,600	7,073.00	0.00
000002	000002	0043-1	JANSEN, GEORGE P.	447,300	7,649.00	0.00
000015	000035	000000	JANSEN, JR., EDMUND F	285,400	4,880.00	0.00
000019	000009	000000	JANSEN, JR., EDMUND F	315,900	5,402.00	500.00
000002	000002	000043	JANSEN, JR., EDMUND F.	111,870	1,913.00	0.00
000003	000045	000000	JEAN, GERALD	292,800	5,007.00	0.00
000003	000007	000004	JENNISON, PHILIP	403,600	6,902.00	0.00
000003	000011	000002	JOHNSON, ALTON	276,900	4,735.00	500.00
000008	000019	000000	JOHNSON, BRIAN A.	320,500	5,481.00	0.00
000010	000082	000000	JOHNSON, JOHN J.	309,500	5,292.00	0.00
000001	000025	000002	JOHNSON, MARK B. TRUSTEE	73,500	1,257.00	0.00
000013	000006	000000	JOKILEHTO, EDWARD G.	250,100	4,277.00	0.00
000013	000033	000000	JONCAS, PAUL	231,700	3,962.00	500.00
000001	000037	000000	JONES, RAYMOND	328,500	5,617.00	500.00
000003	000027	000006	JONES, TERESA B.	340,700	5,826.00	0.00
000010	00123A	0424-1	KACZMARCZYK, DIANE M	171,500	2,933.00	500.00
000019	000005	000001	KALLAY, JOHN	299,500	5,121.00	500.00
000001	000053	000002	KARKOS, ROBERT	374,900	6,411.00	0.00
000001	000057	000005	KARKOS, ROBERT	98,500	1,684.00	0.00
000019	000029	000001	KASARA M. B GAGE LIVING	110,000	1,881.00	0.00
000014	000023	000000	KAUR, SURINDER	183,300	3,134.00	0.00
000013	000032	000000	KEEFE, JOSEPH	247,100	4,225.00	0.00
000013	000032	000001	KEEFE, JOSEPH	26,700	457.00	0.00
000009	000010	000036	KEIRSTEAD, DONALD R.	252,100	4,311.00	0.00
000014	000055	000006	KELLY, HEATHER A.	231,700	3,962.00	0.00
000013	000009	000000	KELLY, JOHN	241,000	4,121.00	500.00
000010	000122	0412-1	KELLY, JOHN G	143,700	2,457.00	0.00
000001	000058	000001	KELSALL, DONALD S	248,000	4,241.00	0.00
000011	000014	000000	KEOUGH, CARL H	185,100	3,165.00	0.00
000009	000010	000042	KILLAM, JONATHAN B	254,200	4,347.00	500.00
000005	000023	000000	KILSON, EARL	2,000	34.00	0.00
000013	000002	000001	KILTY, RAYMOND & ALICE	257,200	4,398.00	500.00
000002	000032	000000	KIMBALL, LARRY	218,100	3,730.00	0.00
000004	000018	000000	KIPPLEY, ANN L	342,300	5,853.00	0.00
000001	000030	000006	KLONOSKI, EVA	218,000	3,728.00	0.00
000014	000006	000000	KNOWLES, HAROLD	135,300	2,314.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits	P
000014	000008	000000	KNOWLES, HAROLD	235,400	4,025.00	0.00	
000019	000005	000000	KNOWLES, HAROLD, JR.	36,400	622.00	0.00	
000014	000007	000000	KNOWLES, JR., HAROLD	215,500	3,685.00	0.00	
000001	000030	000008	KOESTER, EDWARD J.	230,700	3,945.00	0.00	
000011	000001	000000	KOKOLIS, STEPHEN	280,000	4,788.00	0.00	
000010	000090	000000	KOPRESKI, RYAN	280,100	4,790.00	0.00	
000004	000004	000000	KOVALCIN REVOCABLE LIVING TRUS	565,200	9,665.00	0.00	
000010	000033	000000	KOZLER, BRIAN C.	154,200	2,637.00	0.00	
000002	000023	000000	KRAFT, CHRISTOPHER J	247,200	4,227.00	0.00	
000003	000029	000000	LABBE, EDWARD	279,100	4,773.00	500.00	
000003	000030	000000	LABBE, FRANK	257,566	4,404.00	0.00	
000010	000109	000000	LABRANCHE, BARBARA	188,600	3,225.00	0.00	
000009	000010	000025	LABRECK, JOHN	248,100	4,243.00	0.00	
000004	000048	000000	LABRIE, NORMAN	254,600	4,354.00	0.00	
000001	000030	000005	LABRIE, PATRICIA T.	229,300	3,921.00	0.00	
000022	000002	000000	LACHANCE, AARON	454,100	7,765.00	0.00	
000014	000055	000009	LAFORCE, MARC	288,300	4,930.00	0.00	
000003	000011	000000	LALIBERTE FAMILY TRUST	451,990	7,729.00	500.00	
000009	000013	000040	LAMBERT, PETER	222,400	3,803.00	0.00	
000013	000019	000001	LAMOUREUX, DARYLE R.	231,100	3,952.00	0.00	
000001	000022	000000	LAMPESIS, PETER T - TRUSTEE	107,980	1,846.00	0.00	
000001	000022	000001	LAMPESIS, PETER T - TRUSTEE	373,800	6,392.00	500.00	
000013	000035	000000	LAPANNE, HERBERT PJ	228,300	3,904.00	0.00	
000001	000053	000003	LAPETE, DEREK L.	21,000	359.00	0.00	
000010	000032	000000	LAPOINT, MICHAEL	223,400	3,820.00	0.00	
000014	000013	000017	LARKIN, LAWRENCE	291,100	4,978.00	500.00	
000001	000016	000001	LAROCHE, DAVID	471,200	8,058.00	0.00	
000010	000070	000000	LAROCHE, KARYL A.	228,500	3,907.00	0.00	
000014	000002	000000	LAROCHELLE, FABIOLA M -TRUSTEE	176,200	3,013.00	0.00	
000013	000021	000000	LAROSA, JOSEPH M.	214,200	3,663.00	0.00	
000009	000010	000032	LATTURE, ROBERT K.	330,200	5,646.00	500.00	
000014	000013	000014	LAURION, TIMOTHY	267,300	4,571.00	0.00	
000003	000016	000000	LAUZE, JOSEPH	159,700	2,731.00	500.00	
000002	000002	000038	LAVIN, JOHN E.	720,700	12,324.00	0.00	
000002	000019	000004	LAWRENCE, PEGGY	259,200	4,432.00	0.00	
000003	000006	000002	LAWRENCE, STEVEN C.	117,900	2,016.00	0.00	
000001	000065	000001	LAWRY, NELSON H.	243,200	4,159.00	0.00	
000010	000107	000000	LEACH, EMILY	237,200	4,056.00	0.00	
000002	000002	000017	LEACH, NATHANIEL B.	445,200	7,613.00	0.00	
000015	000034	000000	LEACH, NATHANIEL	222,900	3,812.00	0.00	
000009	000010	000012	LEAHY, ANN M.	253,500	4,335.00	0.00	
000002	000002	000003	LEBEL, THOMAS	355,000	6,070.00	0.00	
000009	000010	000050	LEDLOW, AMY L.	242,700	4,150.00	0.00	
000013	000003	000000	LEE, MICHELLE -TRUSTEE	168,000	2,873.00	500.00	
000010	000019	000000	LEGERE, DENNIS K.	196,900	3,367.00	0.00	
000014	000028	000000	LEMAY III, RICHARD	228,000	3,899.00	0.00	
000014	000018	000000	LEMAY, RAYMOND P	229,300	3,921.00	0.00	
000019	000004	000000	LENNON, ROBERT	214,800	3,673.00	0.00	
000009	000005	000000	LENTZ, KEVIN	328,900	5,624.00	0.00	
000003	000006	000000	LEPAGE, MARCEL	251,300	4,297.00	0.00	
000002	000002	000002	LESLIE, BRIAN	326,800	5,588.00	0.00	
000015	000004	000000	LESLIE, LINWOOD	124,000	2,120.00	500.00	
000002	000002	000006	LESMERISES, WILLIAM E	285,800	4,887.00	0.00	
000013	000019	000000	LESNIAK, JOHN J	242,200	4,142.00	500.00	
000009	000023	000000	LESNIAK, JOSEPH V., TRUSTEE	237,100	4,054.00	0.00	
000015	000015	000000	LESNIAK, MELISSA A.	206,400	3,529.00	0.00	
000010	000112	0415-3	LETENDRE, JR. RONALD S D A	153,900	2,632.00	0.00	
000014	000054	000000	LETENDRE, ROLAND	268,100	4,585.00	500.00	
000009	000010	000035	LEVESQUE, MARK	273,300	4,673.00	0.00	
000004	000037	000020	LEVY, SHELLEY C. - TRUSTEE	572,900	9,797.00	0.00	

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits	P
000005	000002	000000	LLAUW, TJAY SIONG	224,600	3,841.00	0.00	
000009	000013	000009	LIGHTNER, ALVIN L.	282,100	4,824.00	0.00	
000010	000092	000000	LOCKE, IRA	218,100	3,730.00	0.00	
000009	000010	000055	LOGAN, MRS.	357,900	6,120.00	0.00	
000005	000048	000000	LONG, SUSAN A.	276,800	4,733.00	0.00	
000004	000037	000024	LORENZO, OTTAVIO-TRUSTEE	492,900	8,429.00	0.00	
000005	000024	000000	LOTTER, KEITH	208,600	3,567.00	0.00	
000010	000096	000000	LOVELL, TARYN	247,700	4,236.00	0.00	
000004	000002	000000	LYNCH, ROBERT S. REVOCABLE	509,232	8,708.00	0.00	
000005	000034	000000	MAAHS, HENRY	230,200	3,936.00	0.00	
000009	000010	000049	MACAIONE, EDWARD	308,500	5,275.00	0.00	
000015	000024	000000	MACINTYRE, CHARLES EDWARD	251,800	4,306.00	500.00	
000010	000009	000000	MACNEIL, DONALD R.	245,700	4,201.00	0.00	
000014	000013	000015	MAGRI, SCOTT	270,900	4,632.00	0.00	
000009	000010	000051	MAHONEY, KATHLEEN L.	266,300	4,554.00	0.00	
000009	000013	000007	MAHONEY, NANCY	234,900	4,017.00	0.00	
000011	000005	000000	MAIRS, ROBERT S.	333,200	5,698.00	0.00	
000004	000040	000000	MALERBA, FRANK - TRUSTEE	270,500	4,626.00	500.00	
000001	000057	000002	MALOOMIAN, ELIZABETH	394,200	6,741.00	0.00	
000009	000010	000006	MAMESAH, YANY	253,700	4,338.00	0.00	
000020	000007	000000	MANDYCH, PETER	350,000	5,985.00	0.00	
000003	000032	000000	MANTOS, PETER	272,500	4,660.00	500.00	
000002	000030	000000	MARCOTTE DENNIS J	166,200	2,842.00	0.00	
000001	000057	000004	MARCOTTE, LAWRENCE E.	360,500	6,165.00	0.00	
000002	000002	000012	MARQUIS, DANIEL M	272,900	4,667.00	0.00	
000020	000002	000000	MARR, JASON L.	310,500	5,310.00	0.00	
000008	000010	000002	MARSAN, GERALD E	130,600	2,233.00	0.00	
000004	000016	000000	MARSHALL, PHILIP	149,600	2,558.00	500.00	
000003	000007	000003	MARSTON, GEORGE	18,400	315.00	0.00	
000014	000009	000000	MARSTON, THOMAS	250,000	4,275.00	0.00	
000010	000080	000000	MASI, CHARLES S	322,600	5,516.00	0.00	
000002	000002	000019	MATHIEU, JAMES E.	371,800	6,358.00	500.00	
000010	000061	000000	MCALLISTER, GEORGE	205,800	3,519.00	0.00	
000009	000010	000054	MCBRIDE, THOMAS J.	261,900	4,478.00	0.00	
000003	000007	000016	MCCALLISTER, GARY	401,800	6,871.00	0.00	
000002	000003	000002	MCCLEARY, JAMES H.	426,600	7,295.00	500.00	
000003	000043	000000	MCCLENDON, ANTHONY	326,800	5,588.00	500.00	
000003	000041	000000	MCCLENDON, IDA	293,390	5,017.00	500.00	
000003	000001	000000	MCCUE, DANIEL, CO-TRUSTEE	15,138	259.00	0.00	
000003	000002	000002	MCCUE, DANIEL, CO-TRUSTEE	123,900	2,119.00	0.00	
000003	000003	000002	MCELHENY, VICTOR	277,300	4,742.00	0.00	
000001	000074	000000	MCGIVERN, LINDA D	773,536	13,227.00	0.00	
000008	000008	000000	MCKENNEY, SEAN M.	210,600	3,601.00	0.00	
000011	000020	000000	MCKITTRICK, KEVIN T	220,200	3,765.00	0.00	
000014	000043	000000	MCLEER, CHRIS	255,600	4,371.00	0.00	
000020	000027	000000	MCCLIN, PATRICK J.	234,300	4,007.00	0.00	
000010	000003	000000	MCNAMARA, PAUL	313,900	5,368.00	0.00	
000002	000002	000005	MCPHEE, ROBERT - TRUSTEE	285,200	4,877.00	0.00	
000010	000030	000000	MEAGHER, ELAINE R	209,300	3,579.00	0.00	
000001	000058	000003	MEEGAN, ROBERT M.	4,787	82.00	0.00	
000009	000010	000045	MELLO, WILLIAM D	263,300	4,502.00	0.00	
000004	000037	000034	MEROFF, WILLIAM H - TRUSTEE	485,300	8,299.00	0.00	
000005	000009	000000	MERRILL, ALVIN	202,700	3,466.00	500.00	
000010	000064	000000	MERRILL, KEVIN E	241,900	4,136.00	0.00	
000004	000037	000012	MERRILL, MELISSA	531,200	9,084.00	0.00	
000011	000022	000000	MESERVE, JOSEPH	166,300	2,844.00	500.00	
000009	000010	000027	MESERVE, PETER L.	269,200	4,603.00	0.00	
000010	000005	000000	METCALF, JOHN	256,500	4,386.00	0.00	
000001	000042	000003	METIVIER, MARK	485,900	8,309.00	0.00	
000010	000050	000000	MFB HOLDINGS, LLC	698,000	11,936.00	0.00	

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits	
000014	000055	000003	MICHAUD, CLEMENT	317,900	5,436.00	500.00	
000002	000003	000005	MICHAUD, DONALD R.	192,900	3,299.00	0.00	
000005	000054	000000	MICHAUD, MARGUERITE	254,800	4,357.00	500.00	
000013	000004	000000	MICHAUD, MARLENE M.	223,400	3,820.00	0.00	
000014	000004	000000	MICHAUD, ROGER J	272,900	4,667.00	0.00	
000013	000016	000000	MICHAUD, VIRGINIA	113,400	1,939.00	500.00	
000010	000103	000000	MICK CONSTRUCTION COMPANY	104,400	1,785.00	0.00	
000010	000046	000000	MICK LAND DEVELOPMENT	84,200	1,440.00	0.00	
000009	000013	000044	MICK, SAMUEL	234,100	4,003.00	0.00	
000009	000013	000000	MICK, SAMUEL O.	341,800	5,845.00	0.00	
000009	000029	000000	MICK, SAMUEL O.	227,900	3,897.00	0.00	
000010	000121	000000	MICK, SAMUEL O.	428,400	7,326.00	0.00	
000010	00121A	000000	MICK, SAMUEL O.	1,069,700	18,292.00	0.00	
000010	000004	000000	MICK, TODD L	272,000	4,651.00	0.00	
000002	000019	000003	MIKULA, RICHARD	231,100	3,952.00	0.00	
000005	000006	000000	MILES, GWENDOLYN	197,000	3,369.00	0.00	
000009	000009	000001	MILLER, JAMIE	355,800	6,084.00	0.00	
000010	000077	000000	MILLS, SUSAN A.	196,100	3,353.00	0.00	
000015	000013	000000	MITCHELL, CASEY	219,700	3,757.00	0.00	
000014	000003	000000	MITCHELL, GARTH F.	206,800	3,536.00	500.00	
000014	000053	000000	MITCHELL, PAULETTE E.	354,000	6,053.00	500.00	
000002	000002	000004	MIZENER, WALTER	295,400	5,051.00	0.00	
000019	000015	000000	MONTANUS, DREW J.	252,900	4,325.00	0.00	
000002	000007	000002	MOORE, DENIS L.	313,800	5,366.00	0.00	
000004	000037	000000	MOORE, THOMAS L.	681,000	11,645.00	0.00	
000022	000004	000000	MOORES, LYNDA A.	418,900	7,163.00	0.00	
000003	000040	000000	MORANG, FRANCES	261,400	4,470.00	500.00	
000004	000018	000002	MOREAU, CAROL	384,700	6,578.00	500.00	
000010	000091	000000	MOREST INVESTMENTS, LLC	200,400	3,427.00	0.00	
000010	000094	000000	MOREST INVESTMENTS, LLC	236,700	4,048.00	0.00	
000004	000037	000008	MORFORD, MARK C	485,600	8,304.00	500.00	
000002	000014	0002-1	MORGRIDGE, BRUCE R.	304,200	5,202.00	0.00	
000004	000042	000000	MORGRIDGE, ROBERT	135,600	2,319.00	500.00	
000019	000018	000000	MORIN, GENEVIEVE	224,600	3,841.00	0.00	
000005	000010	000000	MORRILL, CHARLES A.	252,500	4,318.00	0.00	
000005	000005	000000	MORROW, ESTHER M.	214,400	3,666.00	0.00	
000010	000106	000000	MORSE, CALVIN A.	184,700	3,158.00	0.00	
000001	000049	000003	MOSCATO, ROBERT	474,500	8,114.00	0.00	
000002	000002	000010	MUIRHEAD, KENNETH	289,100	4,944.00	0.00	
000002	000019	0001-1	MULLIGAN, CHARLES	251,500	4,301.00	0.00	
000013	000001	000001	MULLIGAN, PETER	244,600	4,183.00	0.00	
000010	00112B	000000	MURPHY REALTY TRUST	279,100	4,773.00	0.00	
000014	000013	000034	MURPHY, EDWARD	293,000	5,010.00	500.00	
000010	000006	000000	MURPHY, JAMES	225,200	3,851.00	0.00	
000010	00123A	0426-2	MUSK, JEFFREY B.	171,600	2,934.00	0.00	
000010	000083	000000	NADEAU, CLAIRE	231,500	3,959.00	500.00	
000015	000026	000000	NADEAU, TERRY L.	195,300	3,340.00	0.00	
000014	000013	000021	NAGEL, JOSEPH A.	272,400	4,658.00	500.00	
000001	000031	000000	NAGY, DAVID	232,200	3,971.00	500.00	
000010	000119	000000	NAZEMETZ, MICHAEL	180,100	3,080.00	0.00	
000003	000041	000001	NEATHAWK, DOUGLAS A	276,600	4,730.00	0.00	
000020	000003	000000	NESBITT, LISA-MARIE	297,400	5,086.00	0.00	
000002	000002	000011	NESMAN, KATIE	303,400	5,188.00	0.00	
000019	000027	000000	NESMAN, SR., ROBERT TRUST	434,489	7,430.00	0.00	
000004	000037	000032	NESS, DAVID A	542,000	9,268.00	0.00	
000014	000013	000012	NEW HOPE HOUSING	389,000	6,652.00	0.00	
000014	000013	000013	NEW HOPE HOUSING	404,500	6,917.00	0.00	
000014	000013	000031	NEW HOPE HOUSING	29,500	504.00	0.00	
000014	000013	000032	NEW HOPE HOUSING	5,400	92.00	0.00	
000014	000013	000033	NEW HOPE HOUSING	5,300	91.00	0.00	

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits	P
000005	000031	000000	NEWCOMBE FAMILY TRUST 1996	113,900	1,948.00	500.00	
000004	000001	000000	NEWHALL, JUDY A	226,200	3,868.00	0.00	
000001	000006	000000	NH HERITAGE LIMITED PARTNERSHI	7,600	130.00	0.00	
000002	000025	000000	NH NORTHCOAST CORP	285,700	4,885.00	0.00	
000008	000010	000000	NH NORTHCOAST CORP	146,800	2,510.00	0.00	
000008	000013	000000	NH NORTHCOAST CORP.	116,100	1,985.00	0.00	
000008	000017	000000	NICOLAZZO, RICHARD A.	300,200	5,133.00	0.00	
000011	000027	000000	NOONAN, MICHAEL D.	502,800	8,598.00	0.00	
000014	000011	000000	NOONAN, THOMAS	218,100	3,730.00	0.00	
000001	000000	000000	NORTHERN, UTILITIES	50,700	759.00	0.00	
000001	000076	000000	NORTHERN, UTILITIES	28,000	0.00	0.00	
000001	000055	000000	NORTON JR., LESLIE E.	401,200	6,861.00	0.00	
000001	000056	000000	NORTON JR., LESLIE E.	98,000	1,676.00	0.00	
000001	000054	000002	NORTON, JANET	213,000	3,642.00	0.00	
000001	000054	000000	NORTON, JOHN F	255,854	4,375.00	500.00	
000001	000002	000000	NP DOVER LLC	785,200	13,427.00	0.00	
000001	000004	000000	NP DOVER LLC	525,400	8,984.00	0.00	
000003	000021	000000	NYLUND, DAVID	400,101	6,842.00	0.00	
000012	000010	000000	O'BRIEN, DENNIS	222,400	3,803.00	500.00	
000010	00112A	0411-2	O'CONNELL, JOHN D	141,600	2,421.00	0.00	
000005	000037	000000	O'CONNOR, RICHARD	900	15.00	0.00	
000004	000037	000033	O'DAY, JOHN	790,300	13,514.00	0.00	
000010	000011	000000	O'HEARN, ALMA D	237,500	4,061.00	0.00	
000002	000006	000000	O'NEILL FAMILY REVOCABLE TRUST	352,055	6,020.00	0.00	
000002	000007	000000	O'NEILL FAMILY REVOCABLE TRUST	3,699	63.00	0.00	
000004	000039	000000	ORDWAY, BRIDGET	274,200	4,689.00	0.00	
000004	000006	000000	ORDWAY, JOHNATHAN	416,000	7,114.00	0.00	
000003	000003	000001	ORDWAY, PATRICIA - TRUSTEE	2,820	48.00	0.00	
000004	000005	000000	ORDWAY, PATRICIA-TRUSTEE	395,534	6,764.00	0.00	
000013	000015	000000	OSBON, ARTHUR	256,100	4,379.00	0.00	
000009	000010	000029	OSBON, KENNETH	318,600	5,448.00	0.00	
000010	000084	000000	OSBORNE, JR., ERNEST M.	242,200	4,142.00	0.00	
000009	000010	000021	PAGAN, MICHAEL E.	288,200	4,928.00	0.00	
000019	000020	000000	PALLEIKO,KRISTEN W.	247,500	4,232.00	0.00	
000010	00122A	0418-1	PARISI, PHILIP M.	72,000	1,231.00	0.00	
000004	000037	000009	PARKER, JONATHAN S.	807,700	13,812.00	0.00	
000004	000037	000022	PARKS, JUDITH -TRUSTEE	160,100	2,738.00	0.00	
000004	000037	000023	PARKS, JUDITH -TRUSTEE	513,800	8,786.00	0.00	
000014	000004	000001	PARKS, THOMAS L.	183,000	3,129.00	0.00	
000014	000004	00001A	PARKS, THOMAS L.	54,300	929.00	0.00	
000019	000001	000000	PARSHLEY, FRANK	245,600	4,200.00	500.00	
000009	000010	000028	PATERSON, EDWIN M	246,000	4,207.00	1,900.00	
000010	000039	000000	PATTERSON, ALLAN	223,800	3,827.00	500.00	
000014	000015	000000	PAY, JOHN	257,300	4,400.00	500.00	
000005	000029	000000	PAYNE, THOMAS	230,800	3,947.00	0.00	
000001	000040	000000	PEASE, LISA M.	243,300	4,160.00	0.00	
000020	000024	000000	PELLEGRINO, LOUIS A.	283,600	4,850.00	0.00	
000003	000027	000002	PELLERIN, BRIAN	394,500	6,746.00	0.00	
000021	000004	000000	PELLETIER, DARYL G.	198,100	3,388.00	0.00	
000001	000034	000000	PELLETIER, LISA B.	329,900	5,641.00	0.00	
000013	000013	000000	PENNEY, AMBROSE	259,900	4,444.00	0.00	
000002	000022	000000	PEPIN, DANIEL S.	148,556	2,540.00	0.00	
000022	000005	000000	PEREIRA, ROBERT J.	369,900	6,325.00	0.00	
000014	000017	000000	PERREAULT, ROGER	233,100	3,986.00	500.00	
000014	00017A	000000	PERREAULT, ROGER	18,300	313.00	0.00	
000014	00017B	000000	PERREAULT, ROGER	16,700	286.00	0.00	
000010	00112A	0411-1	PERRY, ALAN	142,000	2,428.00	0.00	
000001	000057	000000	PERRY, KENNETH	384,100	6,568.00	500.00	
000020	000006	000000	PETERS, MICHAEL	240,700	4,116.00	0.00	
000004	000037	000006	PETZACK FAMILY REVOC.	471,500	8,063.00	0.00	

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000003	000042	000000	PHILBRICK, DANIEL	511,800	8,752.00	0.00
000003	000043	000001	PHILBRICK, DANIEL J.	308,100	5,269.00	0.00
000014	000021	000000	PHILLIPE JR., JOHN D.	219,000	3,745.00	0.00
000009	000013	000004	PHINNEY, JAMES	244,600	4,183.00	500.00
000010	000069	000000	PHIPPS, AARON C.	206,600	3,533.00	0.00
000001	000058	000002	PHIPPS, RALPH A.	5,011	86.00	0.00
000019	000012	000000	PHIPPS, RALPH A.	273,200	4,672.00	0.00
000019	000012	000001	PHIPPS, RALPH A.	101,200	1,731.00	0.00
000004	000022	000002	PICKETT, HERBERT M.	332,000	5,677.00	0.00
000009	000013	000037	PIKE, STEFANY M.	241,600	4,131.00	0.00
000004	000049	000000	PILEWSKI, PATRICK	218,800	3,741.00	0.00
000019	000007	000000	PINKHAM, TIMOTHY	253,400	4,333.00	0.00
000010	000100	000000	PISAREK, JULIA E.	83,000	1,419.00	0.00
000010	00112A	0411-3	PISKOROWSKI, BONNIE L.	76,200	1,303.00	0.00
000003	000024	000000	PLANTE, JEANNETTE	247,800	4,237.00	500.00
000005	000036	000000	PLANTE, JOYCE	204,500	3,497.00	0.00
000014	000039	000000	PLITKINS, SHARICE	210,900	3,606.00	0.00
000010	000116	000000	POIRIER, ROBERT	414,700	7,091.00	500.00
000005	000004	000000	POPLAWSKI, GARY M.	223,300	3,818.00	0.00
000003	000036	000000	POPLAWSKI, MICHAEL J.	34,600	592.00	0.00
000003	000036	000001	POPLAWSKI, MICHAEL J.	6,700	115.00	0.00
000003	000039	000000	POPLAWSKI, MICHAEL J.	256,900	4,393.00	0.00
000012	000005	000000	PORTER, ALLEN W.	316,400	5,410.00	0.00
000010	000008	000000	PORTER, PATRICK J.	177,800	3,040.00	0.00
000001	000067	000001	POULIN, BRUCE S.	474,400	8,112.00	0.00
000005	000025	000000	PRAY, MARGARET	207,400	3,547.00	500.00
000001	000057	000001	PRICE, SAMUEL	452,600	7,739.00	0.00
000005	000050	000000	PRIDHAM, MARGARET	154,400	2,640.00	500.00
000010	000001	000000	PRINTY, JAMES	377,500	6,455.00	0.00
000009	000010	000011	PROVENCER, RANDY D.	298,200	5,099.00	0.00
000011	000010	000000	PUBLIC SERVICE OF N.H.	5,000	75.00	0.00
000099	000009	000000	PUBLIC SERVICE OF N.H.	2,423,200	36,300.00	0.00
000004	000028	000001	PUTNAM, CHARLES	607,000	10,380.00	0.00
000010	000079	000000	QUINT, ROBERT	191,800	3,280.00	500.00
000011	000019	000000	QUINTAL, ROLAND	225,200	3,851.00	0.00
000010	000068	000605	QUIRK, EMILY E.	170,500	2,916.00	0.00
000010	000056	000000	RAICHE, MICHAEL W.	301,100	5,149.00	0.00
000005	000027	000000	RAILSBACK, RAYMOND	96,200	1,645.00	500.00
000003	000007	000012	RAIMER, MATTHEW	373,800	6,392.00	0.00
000010	000016	000000	RALEIGH, JEAN M.	241,500	4,130.00	0.00
000001	000048	0001-1	RANDALL, ELFRIEDE E. TRUSTEE	356,800	6,101.00	0.00
000001	000048	000001	RANDALL, MATTHEW, TRUSTEE	399,200	6,826.00	0.00
000009	000025	000000	RANO, TIMOTHY	236,800	4,049.00	0.00
000019	000022	000000	RASPA, GEORGE C.	202,100	3,456.00	0.00
000010	000118	000001	RCP, LLC	349,900	5,983.00	0.00
000010	000034	000000	REED, MADELINE A	144,000	2,462.00	0.00
000004	000003	000000	REILLY, SHEILA J.	649,278	11,103.00	0.00
000009	000013	000036	REISHUS, CHRISTINA	246,900	4,222.00	0.00
000014	000013	000027	REMIGNANTI, KIRK R.	228,000	3,899.00	0.00
000014	000013	000028	REMIGNANTI, KIRK R.	5,400	92.00	0.00
000013	000011	000000	RENAUD, EDWINA	278,200	4,757.00	0.00
000010	000055	000001	RENO, LARRY D	196,600	3,362.00	500.00
000005	000016	000000	RHEAUME, GLEN	207,100	3,541.00	0.00
000002	000002	000018	RHODE, MICHAEL J	352,000	6,019.00	0.00
000009	000010	000001	RICHARDS, LESLIE A.	253,300	4,331.00	0.00
000005	00025A	000000	RICHARDSON, TINA M	5,700	97.00	0.00
000013	000002	000000	RILEY, JOHN T	222,500	3,805.00	0.00
000003	000031	000000	RINES, CHESTER	219,300	3,750.00	0.00
000009	000009	000004	ROBACHER, HOLLY R	359,400	6,146.00	0.00
000009	000011	000000	ROBERGE, ELAINE	221,200	3,783.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000019	000008	000000	ROBERTS, ELIZABETH O	351.600	6,012.00	500.00
000002	000019	000001	ROBERTS, JULIA L.	448,400	7,668.00	0.00
000002	000019	000006	ROBERTS, JULIA L.	8,200	140.00	0.00
000004	000013	000000	ROBERTS, NANCY	385,700	6,595.00	0.00
000004	000015	000000	ROBERTS, NANCY	11,050	189.00	0.00
000002	000003	000001	ROBINSON, EDMUND	98,400	1,683.00	0.00
000009	000013	000043	ROCHE, HOLLY L.	276,000	4,720.00	0.00
000010	000078	000000	ROCHE, JOHN	203,900	3,487.00	0.00
000004	000033	000000	RODDEN, BRIAN	171,900	2,939.00	0.00
000003	000020	000000	RODDEN, IV, JOHN R.	283,300	4,844.00	500.00
000001	000030	000003	ROHMYER, DAWN M	199,200	3,406.00	0.00
000010	000111	000000	ROLL, SECOND STREET PROP., LLC	0	0.00	0.00
000010	000112	000000	ROLL, SECOND STREET PROP., LLC	0	0.00	0.00
000010	000122	000000	ROLL, SECOND STREET PROP., LLC	0	0.00	0.00
000010	000122	0410-1	ROLL, SECOND STREET PROP., LLC	85,800	1,467.00	0.00
000010	000122	0410-2	ROLL, SECOND STREET PROP., LLC	85,200	1,457.00	0.00
000010	000122	0410-3	ROLL, SECOND STREET PROP., LLC	117,000	2,001.00	0.00
000010	00112A	000000	ROLL, SECOND STREET PROP., LLC	0	0.00	0.00
000010	00112A	0413-2	ROLL, SECOND STREET PROP., LLC	141,800	2,425.00	0.00
000010	00122A	000000	ROLL, SECOND STREET PROP., LLC	0	0.00	0.00
000010	00122A	0416-1	ROLL, SECOND STREET PROP., LLC	70,500	1,206.00	0.00
000010	00122A	0416-2	ROLL, SECOND STREET PROP., LLC	70,200	1,200.00	0.00
000010	00122A	0416-3	ROLL, SECOND STREET PROP., LLC	90,800	1,553.00	0.00
000010	00123A	000000	ROLL, SECOND STREET PROP., LLC	0	0.00	0.00
000015	00010A	000000	ROLLINSFORD GRADE SCHOOL	2,054,300	0.00	0.00
000001	000038	000000	ROLLINSFORD, TOWN OF	25,000	0.00	0.00
000002	000012	000000	ROLLINSFORD, TOWN OF	240,600	0.00	0.00
000002	000013	000000	ROLLINSFORD, TOWN OF	528,800	0.00	0.00
000002	000014	000001	ROLLINSFORD, TOWN OF	244,200	0.00	0.00
000002	000014	000002	ROLLINSFORD, TOWN OF	324,400	0.00	0.00
000002	000015	000000	ROLLINSFORD, TOWN OF	657,400	0.00	0.00
000002	000016	000000	ROLLINSFORD, TOWN OF	8,500	0.00	0.00
000002	000017	000000	ROLLINSFORD, TOWN OF	147,800	0.00	0.00
000004	000029	000001	ROLLINSFORD, TOWN OF	89,500	0.00	0.00
000004	000037	000035	ROLLINSFORD, TOWN OF	155,800	0.00	0.00
000008	000002	000000	ROLLINSFORD, TOWN OF	177,000	0.00	0.00
000008	000003	000000	ROLLINSFORD, TOWN OF	119,300	0.00	0.00
000008	000004	000000	ROLLINSFORD, TOWN OF	314,900	0.00	0.00
000010	000014	000000	ROLLINSFORD, TOWN OF	78,300	0.00	0.00
000010	000014	000001	ROLLINSFORD, TOWN OF	333,100	0.00	0.00
000010	000014	00002B	ROLLINSFORD, TOWN OF	85,300	0.00	0.00
000010	000015	000000	ROLLINSFORD, TOWN OF	186,300	0.00	0.00
000010	000073	000000	ROLLINSFORD, TOWN OF	130,700	0.00	0.00
000010	000088	000000	ROLLINSFORD, TOWN OF	757,400	0.00	0.00
000010	000124	000000	ROLLINSFORD, TOWN OF	130,300	0.00	0.00
000010	000125	000001	ROLLINSFORD, TOWN OF	246,800	0.00	0.00
000010	00124A	000000	ROLLINSFORD, TOWN OF	38,000	0.00	0.00
000013	000024	000000	ROLLINSFORD, TOWN OF	236,800	0.00	0.00
000014	000009	000002	ROLLINSFORD, TOWN OF	81,300	0.00	0.00
000014	000020	000000	ROLLINSFORD, TOWN OF	235,500	0.00	0.00
000015	000002	000000	ROLLINSFORD, TOWN OF	219,000	0.00	0.00
000015	000023	000000	ROLLINSFORD, TOWN OF	9,600	0.00	0.00
000015	000030	000000	ROLLINSFORD, TOWN OF	4,378,400	0.00	0.00
000015	000030	000001	ROLLINSFORD, TOWN OF	44,400	0.00	0.00
000015	000037	000000	ROLLINSFORD, TOWN OF	25,600	0.00	0.00
000015	000037	000001	ROLLINSFORD, TOWN OF	191,500	0.00	0.00
000021	000010	000000	ROLLINSFORD, TOWN OF	7,400	0.00	0.00
000021	000016	000000	ROLLINSFORD, TOWN OF	6,500	0.00	0.00
000021	000017	000000	ROLLINSFORD, TOWN OF	6,100	0.00	0.00
000021	000023	000000	ROLLINSFORD, TOWN OF	6,300	0.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000014	000013	000019	ST LAURENT, ROGER	230,600	3,943.00	500.00
000014	000013	000022	ST LAURENT, WILLIAM	54,400	930.00	0.00
000003	000007	000005	STAINES, WILLIAM	384,200	6,570.00	0.00
000010	000026	000000	STAIRS, DANA	263,300	4,502.00	0.00
000009	000001	000000	STARLING, DOUGLAS	272,400	4,658.00	0.00
000015	000008	000000	STARRATT, NATHAN C.	239,500	4,095.00	0.00
000002	000002	000030	STARRETT, KIMBERLY	341,200	5,835.00	0.00
000002	000024	000000	STATE OF N.H.	59,900	0.00	0.00
000001	000049	000002	STEFFEN, JAMES D.	365,700	6,253.00	0.00
000009	000014	000000	STEPHENS, PETER	222,700	3,808.00	500.00
000004	000037	000005	STEVENS, OWEN R.	528,000	9,029.00	0.00
000014	000055	000010	STOLTZ, DAVID J.	267,400	4,573.00	0.00
000003	000004	000000	STRAFFORD RIVERS CONSERVANCY	1,128	19.00	0.00
000020	000013	000000	STRAUSS, ROBERT	228,600	3,909.00	500.00
000001	000043	000000	STROBEL, GEORGE	262,410	4,487.00	500.00
000004	000037	000026	STROGEN, CHARLES	522,800	8,940.00	0.00
000021	000009	000000	STROGEN, CHARLES	8,200	140.00	0.00
000009	000010	000007	STUBBS, BRIAN G.	283,300	4,844.00	0.00
000001	000016	000000	SULLIVAN, DAVID B.	303,500	5,190.00	0.00
000013	000030	000000	SULLIVAN, CHARLOTTE	179,500	3,069.00	500.00
000010	000110	000000	SULLIVAN, FREDERICK J	188,500	3,223.00	0.00
000010	000111	0423-3	SULLIVAN, JENNIFER L.	180,900	3,093.00	0.00
000010	000097	000000	SULLIVAN, NATALIE	233,300	3,989.00	500.00
000001	000030	000000	SUNNINGDALE GOLF CLUB INC.	372,100	6,363.00	0.00
000015	000010	000000	SUPRIN, MICHAEL	211,100	3,610.00	0.00
000003	000027	000003	SUSAN D. TEDDER 2008 TRUST	569,200	9,733.00	0.00
000003	000027	000004	SUSAN D. TEDDER, TRUSTEE	124,800	2,134.00	0.00
000021	000007	000001	SWAN, ROBERT	0	0.00	0.00
000013	000031	000000	SWISHER, TIM	235,400	4,025.00	0.00
000003	000037	000000	T.K.L., CORP.	35,000	598.00	0.00
000003	000038	000000	T K L, CORP	35,000	598.00	0.00
000005	000030	000000	TALAS, TONI G.	229,800	3,930.00	0.00
000010	000112	0415-2	TANSEY, JOHN F	129,100	2,208.00	0.00
000004	000037	000031	TAYLOR, CINDY LOU	485,200	8,297.00	0.00
000014	000049	000000	TAYLOR, FREDRIC	237,600	4,063.00	0.00
000010	000010	000000	TAYLOR, GEOFFREY	269,900	4,615.00	0.00
000001	000057	000006	TEDESCO, LOUIS	255,200	4,364.00	500.00
000005	000001	000000	TERRIBERRY, VIRGINIA	2,700	46.00	0.00
000002	000019	000002	THE BANE FAMILY REVOCABLE TRUS	270,000	4,617.00	0.00
000003	000007	000008	THE PAUL R. TURGEON AND BETTY	345,700	5,911.00	0.00
000003	000007	000013	THE PAUL R. TURGEON AND BETTY	6,235	107.00	0.00
000009	000013	000008	THE PHYLLIS JEAN ROSS REV.	262,700	4,492.00	500.00
000002	000019	000007	THE RITA M. CONNOLLY LIVING	500,103	8,552.00	0.00
000002	000019	0007-1	THE RITA M. CONNOLLY LIVING	5,245	90.00	0.00
000004	000037	000021	THE WOODLANDS AT SALMON FALLS	0	0.00	0.00
000010	000059	000000	THERRIEN, ROGER	335,900	5,744.00	500.00
000014	000005	000000	THERRIEN, ROGER	253,600	4,337.00	0.00
000008	000001	000000	THERRIEN, THERESA C.	131,100	2,242.00	500.00
000009	000010	000018	THOMAS, GEORGE A.	251,000	4,292.00	0.00
000008	000014	000000	THOMAS, RONALD L.	203,700	3,483.00	0.00
000014	000044	000007	THOMPSON, CORA	288,700	4,937.00	0.00
000015	000018	000000	THOMPSON, SUSAN A.	226,000	3,865.00	0.00
000008	000021	000000	TOOF, DANIEL	235,500	4,027.00	0.00
000008	000018	000000	TOOF, JR., DANIEL A.	207,100	3,541.00	0.00
000010	000058	000000	TOUSSAINT, NORMA	172,000	2,941.00	500.00
000011	000005	00000T	TOWER SUB INC.	308,100	5,269.00	0.00
000011	000053	000006	TOWN OF ROLLINSFORD	0	0.00	0.00
000021	000019	000000	TOWN OF ROLLINSFORD	4,000	68.00	0.00
000021	000026	000000	TOWN OF ROLLINSFORD	5,700	97.00	0.00
000021	000015	000000	TOWN OF ROLLINSFORD-TC	6,000	0.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000021	000018	000000	TOWN OF ROLLINSFORD-TC	5,900	0.00	0.00
000021	000020	000000	TOWN OF ROLLINSFORD-TC	5,900	101.00	0.00
000021	000021	000000	TOWN OF ROLLINSFORD-TC	6,000	0.00	0.00
000021	000024	000000	TOWN OF ROLLINSFORD-TC	2,900	0.00	0.00
000021	000027	000000	TOWN OF ROLLINSFORD-TC	6,200	0.00	0.00
000021	000029	000000	TOWN OF ROLLINSFORD-TC	6,200	0.00	0.00
000021	000030	000000	TOWN OF ROLLINSFORD-TC	3,400	0.00	0.00
000021	000008	000000	TOWN OF ROLLINSFORD-TS	7,600	0.00	0.00
000021	000012	000000	TOWN OF ROLLINSFORD-TS	6,700	0.00	0.00
000005	000047	000000	TREADWELL, LOUISE	250,200	4,278.00	500.00
000003	000017	000000	TREFETHEN, VERLIE R.	162,700	2,782.00	0.00
000001	000063	000000	TRICE, ROGER C	207,600	3,550.00	0.00
000014	000037	000000	TROMBLY, NORMAN	262,200	4,484.00	0.00
000001	000013	000000	TRUSTEES OF, WD HOSPITAL	2,761,400	0.00	0.00
000004	000037	000014	TUCKER, JAMES R.	578,100	9,886.00	0.00
000003	000007	000000	TURCOTTE, LINDA C.	318,200	5,441.00	500.00
000020	000009	000000	TURCOTTE, LIONEL	274,100	4,687.00	0.00
000014	000038	000001	TURCOTTE, PETER	337,800	5,776.00	0.00
000014	000037	000001	TURCOTTE, RICHARD	352,700	6,031.00	0.00
000001	000058	000000	TURGEON, ARMAND G.	322,500	5,515.00	0.00
000005	000035	000000	TURGEON, RICHARD L.	217,600	3,721.00	500.00
000004	000022	000003	TWEEDIE, DAVID	301,500	5,156.00	0.00
000010	000102	000000	TWIN SONS ENTERPRISES, LLC	151,300	2,587.00	0.00
000004	000037	000001	UEDA, HERB	463,100	7,919.00	0.00
000005	000038	000000	UNKNOWN	500	0.00	0.00
000005	000043	000000	UNKNOWN	600	10.00	0.00
000011	000036	000001	UNKNOWN	0	0.00	0.00
000021	000011	000000	UNKNOWN	6,200	106.00	0.00
000021	000013	000000	UNKNOWN	5,700	97.00	0.00
000021	000014	000000	UNKNOWN	6,100	104.00	0.00
000021	000022	000000	UNKNOWN	5,900	101.00	0.00
000005	000042	000000	VARNEY, JAMES W.	275,700	4,714.00	0.00
000002	000002	000035	VATISTAS, CATHY	314,900	5,385.00	0.00
000020	000015	000000	VAUGHAN, ROBERT A.	273,300	4,673.00	500.00
000009	000010	000003	VENNARD, BLAKE E	249,000	4,258.00	0.00
000014	000003	000001	VERCAUTEREN FAMILY REVOCABLE	309,000	5,284.00	0.00
000002	000014	000014	VERIZON	49,600	848.00	0.00
000010	000113	000000	VERMETTE, JR., RAYMOND	169,300	2,895.00	0.00
000010	000113	000002	VERMETTE, JR., RAYMOND	35,500	607.00	0.00
000002	000013	000001	VERMETTE, JR., RAYMOND A.	354,400	6,060.00	0.00
000010	000115	000000	VERMETTE, JR., RAYMOND A.	157,500	2,693.00	0.00
000011	000002	000000	VEZIRIS, KOSMAS	387,500	6,626.00	0.00
000001	000073	000001	VIEL, CONSTANCE	2,490	43.00	0.00
000002	000001	000000	VIEL, CONSTANCE- TRUSTEE	410,409	7,018.00	0.00
000011	000007	000000	VIEL, RITA	291,600	4,986.00	500.00
000011	000009	000000	VIGNEAULT, ROGER	109,600	1,874.00	0.00
000010	000122	0412-2	VINCENTIO, LAUREL TRUSTEE	144,500	2,471.00	0.00
000013	000008	000000	VOLINSKY, ROBERT	218,300	3,733.00	0.00
000003	000016	000001	VOYE, WILLIAM	225,600	3,858.00	500.00
000009	000002	000000	WADE II, BRIAN D	264,000	4,514.00	0.00
000014	000022	000000	WALDEN, BENJAMIN R.	187,900	3,213.00	0.00
000002	000002	000037	WALKER III, COLBY	326,600	5,585.00	0.00
000004	000037	000015	WALKER, REBECCA B - TRUSTEE	564,600	9,655.00	0.00
000009	000013	000003	WALKER, THOMAS	205,500	3,514.00	500.00
000008	000006	000000	WALLINGFORD, JOHN J	201,900	3,452.00	0.00
000010	000035	000000	WARD, KENNETH J.	125,500	2,146.00	0.00
000014	000050	000001	WASON, ROBERT	212,800	3,639.00	0.00
000003	000028	000000	WASSON REVOCABLE TRUST	302,300	5,169.00	500.00
000014	000012	000000	WATSON, DONALD W.	271,800	4,648.00	0.00
000014	000045	000001	WATSON, DOUGLAS J	185,000	3,163.00	0.00

Map	Lot	Block	Owner	Tax Value	Total Tax	Credits
000005	000017	000000	WATSON, JOHN	210,800	3,605.00	500.00
000014	000025	000000	WATSON, RONALD	163,000	2,787.00	500.00
000009	000013	000041	WATTS, KATHERYN J.	247,200	4,227.00	0.00
000001	000030	000002	WEBER, SUSAN M	200,400	3,427.00	0.00
000011	000024	000000	WEEKS, BARRY	201,400	3,444.00	500.00
000011	000028	000000	WEEKS, BARRY	111,100	1,900.00	0.00
000010	000060	000000	WEEKS, NATHAN T.	156,900	2,683.00	0.00
000002	000002	000001	WENRICH, KIMBERLY	306,900	5,248.00	0.00
000001	000046	000000	WENTWORTH GREENHOUSE	1,369	23.00	0.00
000011	000011	000000	WENTWORTH GREENHOUSE	210,400	3,598.00	0.00
000001	000070	000000	WENTWORTH GREENHOUSE, INC.	3,122,000	53,386.00	0.00
000001	000065	000002	WENTWORTH, JOHN	492,900	8,429.00	0.00
000001	000020	000000	WENTWORTH, ANITA M - TRUSTEE	113,800	1,946.00	0.00
000001	000071	000000	WENTWORTH, BRYAN BENNING	575,000	9,832.00	0.00
000001	000019	000000	WENTWORTH, DAVID	463,200	7,921.00	0.00
000002	000014	000000	WENTWORTH, DAVID	15,675	268.00	0.00
000003	000025	000000	WENTWORTH, DAVID	5,929	101.00	0.00
000001	000017	000000	WENTWORTH, DAVID - TRUSTEE	305,900	5,231.00	0.00
000001	000018	000000	WENTWORTH, JANICE	364,000	6,224.00	0.00
000001	000046	000002	WENTWORTH, MARK	375,400	6,419.00	0.00
000008	000010	000001	WENTWORTH, THOMAS	6,300	108.00	0.00
000008	000010	000004	WENTWORTH, THOMAS	129,600	2,216.00	0.00
000009	000024	000000	WEST, WILLIAM	235,600	4,029.00	0.00
000009	000010	000048	WESTPHAL, BRENDA A.	241,900	4,136.00	0.00
000005	000007	000000	WHALEN, JOHN	222,300	3,801.00	0.00
000019	000002	000000	WHIPPLE, ERIC E.	280,500	4,797.00	500.00
000005	000045	000000	WHISNANT, OWEN L.	296,000	5,062.00	0.00
000010	000117	000000	WHITCOMB, JENNIFER L.	218,900	3,743.00	0.00
000001	000039	000001	WHITEHOUSE, JAY	241,500	4,130.00	0.00
000014	000055	000007	WHITEHOUSE, JON M.	261,800	4,477.00	0.00
000001	000039	000000	WHITEHOUSE, ROBERT	230,000	3,933.00	500.00
000014	000033	000000	WHITTEN, JEFFREY A.	209,100	3,576.00	500.00
000010	000095	000000	WIEBOLD, MARGO	189,800	3,246.00	0.00
000019	000013	000000	WIEDERHOLTZ, ERIK	283,800	4,853.00	0.00
000003	000033	000000	WIESE-ADELMAN, KRISTIN	20,970	359.00	0.00
000003	000033	000001	WIESE-ADELMAN, KRISTIN	762,985	13,047.00	0.00
000004	000043	000000	WILLIAMS, JAMES	301,100	5,149.00	500.00
000019	000023	000000	WILLIAMS, JOSEPH M.	252,700	4,321.00	500.00
000001	000049	000000	WILLIAMS, MICHAEL	1,640	28.00	0.00
000003	000047	000000	WILLIAMS, ROBERT D	612,838	10,480.00	0.00
000009	000010	000040	WILLIAMS, SUSAN M.	246,400	4,213.00	0.00
000015	000028	000000	WINTER, RICHARD J.	320,700	5,484.00	0.00
000004	000041	000004	WINTLE, STEVE M.	292,300	4,998.00	0.00
000015	000021	000000	WM. J. FOXLOW, JR. & JEANETTE B	227,400	3,889.00	500.00
000022	000001	000000	WOLLHEIM, PETER B.	338,700	5,792.00	0.00
000015	000011	000000	WOODWARD, LISA M.	223,700	3,825.00	0.00
000004	000037	000011	WOOLLEY, MICHAEL	495,800	8,478.00	0.00
000004	000037	000016	WOOLLEY, SHEILA M.	524,500	8,969.00	0.00
000005	000014	000000	WORKMAN, GERALD	209,600	3,584.00	500.00
000009	000010	000016	WYNOT, JEFFREY T.	375,700	6,424.00	0.00
000009	000010	000044	XENOS, NICHOLAS A	262,800	4,494.00	0.00
000009	000021	000000	YAGER, TOBIN	220,800	3,776.00	0.00
000014	000010	000000	YAGER, TOBIN	248,200	4,244.00	500.00
000010	000068	000007	YAGER, TOBIN C.	189,700	3,244.00	0.00
000002	000005	000000	YORK, BRUCE	331,400	5,667.00	0.00
000015	000025	000000	YOUNG, BARBARA	194,400	3,324.00	0.00
000010	000048	000000	ZAK, JEFFREY R.	133,100	2,276.00	0.00
000011	000015	000000	ZELLEM, THEODORE	398,600	6,816.00	0.00
000005	000039	000000	ZERBINPOULOS, CHARLENE	300	5.00	0.00
000019	000010	000000	ZEVETCHIN, ANDREW P - TRUSTEE	345,900	5,915.00	0.00

SUMMARY OF INVENTORY & TAX ANALYSIS
COMPARATIVE LIST FOR 2007-2008

TYPE OF PROPERTY	2007 VALUE	2008 VALUE
Land	99,937,340	100,172,940
Residential Buildings	148,629,100	152,568,900
Commercial/Industrial	21,828,400	20,402,400
Utilities	2,478,000	2,478,900
Manufactured Housing	1,001,900	1,001,900
PROPERTY ASSESSMENT EXEMPTIONS		
Elderly	3,266,500	3,566,500
Blind	15,000	30,000

2008 TAX RATE AND COMMITMENT

Gross Appropriations	1,774,307	1,919,984
Less Revenues	-1,450,521	-1,441,934
Less Shared Revenues	- 18,786	- 18,786
Plus Overlay	49,244	39,587
Plus War Service Credits	88,450	91,000
NET TOWN APPROPRIATION	442,694	589,851

SCHOOL DISTRICT OF ROLLINSFORD

Net Local School Budget		
(Gross Approp.- Revenue)	3,777,537	4,094,195
Less State Education Grant	-468,747	-468,747
Less State Education Taxes	-616,788	-595,041
APPROVED SCHOOL TAX EFFORT	2,692,000	3,030,407
State Education Tax	616,788	595,041
County Tax	555,205	630,749
Total Property Taxes Assessed	4,306,689	4,842,193
Less War Service Credits	-88,450	-91,000
TOTAL PROP. TAX COMMITMENT	4,218,239	4,751,193

TAX RATE

Town Tax	2.08
County Tax	2.21
School Tax (Local)	10.69
School Tax (State)	2.12
Total Tax Commitment	17.10

TOWN CLERK'S REPORT FOR 2008

Auto Permits	\$400,379.20
Dog Licenses	2,146.50
Uniform Commercial Code	270.00
Marriage Licenses	450.00
Birth Certificate Copies	95.00
Marriage Certificate Copies	140.00
Death Certificate Copies	44.00
Transfer Station Stickers	920.00
Check Recovery Fee	225.00
Filing Fees	41.00
Miscellaneous	161.00
Cash Over Box	353.38
TOTAL	\$405,225.08

TAX COLLECTOR'S REPORT

For the Municipality of ROLLINSFORD Year Ending 2008

CREDITS

REMITTED TO TREASURER	Levy for this Year 2008	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2007	2006	
Property Taxes	4518634.82	239928.04		
Resident Taxes	11750.00	2680.00		
Land Use Change				
Yield Taxes				
Interest (include lien conversion)	3226.98	13200.48		
Penalties	19.00	242.00		
Excavation Tax @ \$.02/yd				
Utility Charges				
Conversion to Lien (principal only)				
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	3565.61	1558.06	373.00	
Resident Taxes		6100.00		
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	245158.67	91.00		
Resident Taxes	9330.00			
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
Property Tax Credit Balance*	< >	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL CREDITS	\$ 4791685.00	\$ 263799.58	\$ 373.00	\$

DEBITS

UNCOLLECTED TAXES-		Levy for Year	PRIOR LEVIES		
BEG. OF YEAR*		of this Report	2007	2006 (PLEASE SPECIFY YEARS)	
Property Taxes	#3110	XXXXXX	241476.98	373.00	
Resident Taxes	#3180	XXXXXX	7320.00		
Land Use Change	#3120	XXXXXX			
Yield Taxes	#3185	XXXXXX			
Excavation Tax @ \$.02/yd	#3187	XXXXXX			
Utility Charges	#3189	XXXXXX			
Property Tax Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

2008

FOR DRA USE ONLY

Property Taxes	#3110	4758675.00	
Resident Taxes	#3180	19000.00	
Land Use Change	#3120		
Yield Taxes	#3185		
Excavation Tax @ \$.02/yd	#3187		
Utility Charges	#3189		
added resident tax		1980.00	1460.00

OVERPAYMENT REFUNDS

Property Taxes	#3110	8684.10	100.12		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	3226.98	13200.00		
Resident Tax Penalty	#3190	19.00	242.00		
TOTAL DEBITS		\$4791685.00	\$236799.58	\$ 373.00	\$

DEBITS

	Last Year's Levy	PRIOR LEVIES		
	2007 Lien	2006 Lien	2005 Lien	
Unredeemed Liens Balance at Beg. of Fiscal Year		43950.61	24592.35	
Liens Executed During Fiscal Year	102212.20			
Interest & Costs Collected (AFTER LIEN EXECUTION)	2696.87	5589.39	8317.57	
TOTAL DEBITS	\$ 104909.07	\$ 49540.00	\$ 32909.92	\$

CREDITS

REMITTED TO TREASURER:		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2007 Lien	2006 Lien	2005 Lien	
Redemptions		66185.79	23823.73	24037.83	
Interest & Costs Collected (After Lien Execution)	#3190	2696.87	5589.39	8317.57	
uncollected taxes		36026.41	20024.79	456.48	
Abatements of Unredeemed Liens			102.09	98.04	
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110				
TOTAL CREDITS		\$ 104909.07	\$ 49540.00	\$ 32909.92	\$

TOWN OF ROLLINSFORD
Balance Sheet
As of December 31, 2008

ASSETS

CASH

Cash in Bank - Checking	\$1,058,782.68
Cash Certificate of Deposits	1,000,188.89
Petty Cash	300.00

\$2,059,271.57

UNCOLLECTED TAXES

Property Taxes 2008	245,158.67
Resident Taxes 2008	9,330.00
Property Taxes 2007	91.00

254,579.67

UNREDEEMED TAXES

Levy of 2007	36,026.41
Levy of 2006	20,024.79
Levy of 2005	456.48

56,507.68

Accounts Receivable -Other	92.35
Less: Allowance for Bad Debt	(6,726.05)
Due From Hydro Reserve Fund	60,067.36
Due From Equipment Trust Fund	153,491.86

\$2,577,284.44

LIABILITIES AND FUND BALANCE

APPROPRIATION CARRYOVER

Master Plan & Ordinance Updates	\$2,500.00
Foundry Street Survey	4,400.00
Town Hall 2d Floor	2,000.00
Town Hall Tower	20,000.00
Town Hall Basement	8,040.00
Town Office Copier	2,000.00
Highway Building	30,000.00
Jessie Doe Road	4,200.00
Fire Department Generator	6,600.00
Fire Answering Service	2,000.00
Highway Department Sand	3,900.00
Scout Land Conservation Trust	2,000.00
Landscaping & Sidewalks	5,060.00

\$92,700.00

School District Tax Payable	1,804,136.00
Industrial Development Comm	334.28
Historical Committee Park	4,388.48
Accounts Payable	10,116.51
Accrued Payroll Taxes	1,966.60
Deposit for Defiberalator	2,700.00

1,916,341.87

Fund Balance	660,942.57
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2,577,284.44

TRUST FUNDS
12-01-08 to 12-31-08

Principal Name	Acct	Beginning Balance	Total Deposits	Total Withdrawals	Period Interest	Ending Balance	YTD Int Paid
CAPITAL RESERVE							
28,380.00 Rollinsford School Build		66,074.60	675.92	0.00	29.40	66,779.92	603.26
0.00 Spec Ed Cap Res Fund		11.27	0.00	0.00	0.01	11.28	11.28
28,380.00 Total CAPITAL RESERVE		66,085.87	675.92	0.00	29.41	66,791.20	614.54
CEMETERY TRUST FUNDS							
8,375.00 Doe Cemetery		9,998.62	0.00	80.00	4.40	9,923.02	95.39
100,925.00 New Town Cemetery		144,506.89	200.00	5,581.72	63.65	139,188.82	1,353.59
16,356.97 Old Town Cemetery		33,421.22	0.00	1,598.17	14.70	31,837.75	318.89
125,656.97 Total CEMETERY TRUST FUNDS		187,926.73	200.00	7,259.89	82.75	180,949.59	1,767.87
LAND ACQUISITION							
127,000.00 Land Trust Fund		210,147.84	0.00	10,000.00	92.41	200,240.25	2,005.10
127,000.00 Total LAND ACQUISITION		210,147.84	0.00	10,000.00	92.41	200,240.25	2,005.10
MISCELLANEOUS TRUST FUNDS							
500.00 Fred L Green Tricentennial		695.94	0.00	0.00	0.31	696.25	6.64
0.00 New Equipment Trust Fund		2,951.87	30,000.00	0.00	1.73	32,953.60	28.59
0.00 Property Revaluation Trust		0.00	20,000.00	0.00	0.28	20,000.28	0.28
0.00 Highway Bldg Fund		103,445.59	50,000.00	0.00	46.27	153,491.86	987.79
0.00 Town Revaluation Fund		20,298.20	0.00	0.00	8.94	20,307.14	193.67
500.00 Total MISCELLANEOUS TRUST FUNDS		127,391.60	100,000.00	0.00	57.53	227,449.13	1,216.97

SUMMARY OF TOWN VEHICLES & EQUIPMENT

Year	Trade Name	Type	Original Value
Fire Department			
1977	Chevrolet	Minipumper	\$ 15,000.00
1978	International	Fire Truck	45,000.00
1984	Chevrolet	Van	12,000.00
1988	Spartan	Fire Truck	148,000.00
2001	HME	Pumper	200,000.00
2006	KW	Pumper	150,000.00
2003	Chevrolet	Pickup	26,000.00
Police Department			
2004	Ford	Cruiser	25,000.00
2005	Chev	Cruiser	25,000.00
2005	Chev	Cruiser	25,000.00
2008	Chev	Cruiser	25,000.00
Highway Department			
1985	Ford	Dump Truck & Plow	39,000.00
1989	International	Dump Truck & Plow	53,700.00
1990	Dresser	Loader	40,000.00
1997	Bobcat	Front End Loader	17,325.00
2002	ONRD	Trailer	2,475.00
2003	GMC	3500	42,946.00
2004	Bandit	Chipper	20,155.00
2008	GMC	C650	96,821.00
Recycle Building			15,000.00
Town Hall			
	Equipment	Desks, Tables, Chairs, etc.	18,000.00

Municipal Property

Map & Lot	Location	Acreage	Value
1-38	Rollins Rd.-land	.5 ac.	25,000.00
2-12-0	Indigo Hill Rd.-land	34 ac.	295,000.00
2-13-0	Scoutland-land	100 ac.	528,000.00
2-14-1	Jessie Doe Rd.-land	11.1 ac.	200,000.00
2-14-2	Jessie Doe Rd.-land/bldg	46.6 ac.	324,000.00
2-15-0	Off Jessie Doe Rd.-Water Dist.tank	2.5 ac.	657,000.00
2-16-0	Off Scoutland Rd.-land	2 ac.	8,500.00
2-17-0	Scoutland Rd.-land	10 ac.	147,800.00
4-29-1	Off Sligo-land along river	8 ac.	89,500.00
4-37-35	Woods Run-land buffer	2.65 ac.	155,800.00
8-2	Silver St.-New Town Cem.	10.34 ac.	177,000.00
8-3-0	Silver St.-Morton Park	1 ac.	119,300.00
8-4-0	Roberts Rd.-Fire Sta/ballpark	6.84 ac.	314,900.00
10-14-1	Jessie Doe Rd.-Wentworth Mansion	.97 ac.	150,900.00
10-14-2	Jessie Doe Rd.-land	1.47 ac.	85,300.00
10-15-0	Water St.	.49 ac.	99,900.00
10-73-0	Locust St.-Sandy Bank	6 ac.	130,700.00
10-88-0	Main St.-Town Hall	.36 ac.	757,400.00
10-124-0	Front St.- Dam/Bicentennial Park	.32 ac.	130,300.00
10-124A	Front St.-Salmon Falls Village Park	.1 ac.	38,000.00
10-125-1	Front St.-Hydro/land	.10 ac.	246,800.00
13-24-0	Gen. Sullivan Way-Water Dist.	5.69 ac.	236,800.00
14-9-2	Silver St.-Water Dist.	.48 ac.	81,300.00
14-20-0	Silver St.- Hwy Shed	1.16 ac.	235,500.00
15-2-0	Pine St.- Water Dist.	6.5 ac.	219,000.00
15-10A	Locust St.- Grade School	4 ac.	2,054,300.00
15-30-0	Sewer Treatment	7 ac.	4,378,400.00
15-37	Foundry St.-land	14.5 ac.	25,600.00
15-37-1	Foundry St.-Sewer pump house	23 ac.	191,000.00
21-10	Blossom Rd.-Gilman Heights	3.64 ac.	7,400.00
21-16	Sledge Rd.-Gilman Heights	2.3 ac.	6,500.00
21-17	Clark St.-Gilman Heights	.88 ac.	6,100.00
21-23	Johnson St.-Gilman Heights	1.97 ac.	6,300.00
21-25	Ralph St.-Gilman Heights	1.04 ac.	6,200.00

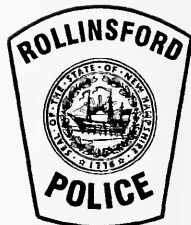
2009 BOND SCHEDULE

Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
02/15/09				6,187.50	6,187.50	
08/15/09	250,000.00	50,000.00	4.750%	6,187.50	56,187.50	62,375.00
02/15/10				5,000.00	5,000.00	
08/15/10	200,000.00	50,000.00	5.000%	5,000.00	55,000.00	60,000.00
02/15/11				3,750.00	3,750.00	
08/15/11	150,000.00	50,000.00	5.000%	3,750.00	53,750.00	57,500.00
02/15/12				2,500.00	2,500.00	
08/15/12	100,000.00	50,000.00	5.000%	2,500.00	52,500.00	55,000.00
02/15/13				1,250.00	1,250.00	
08/15/13	50,000.00	50,000.00	5.000%	1,250.00	51,250.00	52,500.00
02/15/14				0.00	0.00	
TOTALS		\$250,000.00		\$37,375.00	\$287,375.00	\$287,375.00



Rollinsford Police Department

667 Main Street • P.O. Box 438
Rollinsford, New Hampshire 03869-0438



Robert O. Ducharme
Chief of Police

Jonathan D. Uraskevich
Sergeant

Emergency: 911
Dispatch: 742-2724
Business: 742-8549
Fax: 749-2024
Email: RPDBD@aol.com

The Rollinsford Police Department saw some personnel changes over the last year, which should yield some additional hours of routine preventative patrol. First, my position has been reduced to a part time position (30 hours week), with all the same work related requirements. I will still continue to be a 'working chief'. Second, part time Officer Jonathan Baker was promoted to full time officer replacing the full time position vacated by me. Officer Baker is scheduled to attend the 14 week full time police academy in Concord beginning in January, 2009. Part time Officer Jason Talon was hired to fill the position vacated by Officer Baker. Officer Talon successfully completed the part time police academy in December, 2008.

Our calls for service and officer initiated activity continues to show a slight increase from the prior year. Time spent on criminal investigations also increased as a result of increased criminal activity, which reduces the amount of routine preventative patrols. I am happy to report an overwhelming majority of our crimes are solved.

There has been some speculation and rumors concerning the building of a new police station. I would like to report to the citizens that a "Building Committee" has been established by the Board of Selectmen to review the current on-going water infiltration and mold problems at the station. The committee will report to the Selectmen on the current conditions, and any remedial actions that may be necessary to correct the problems. As part of the review, the Committee will evaluate whether or not to move the police department from the cellar of the town hall to another location. It is well known that my preference of a new location would be the former site of the Highway Department on Silver Street. This site is already owned by the town, level, and more centralized to the entire town. As of now there are no immediate plans to build new or plans for corrective actions at the current facility as the committee is being very thorough in its review, and there are no cost figures available at this point for either plan as well. We are mindful of the current economic

situation and will present an open and frank discussion with the citizen's of Rollinsford before any plans move forward.

We participated in a multi agency purchase of a radar trailer with electronic display sign. We share the sign with the Barrington and Milton Police Departments as well as the Strafford County Sheriff's Department. If you would like to have the sign set up on your roadway, feel free to give me a call.

The citizen's of Rollinsford are an exceptional group. I witnessed neighbors helping neighbors during the extended power outage. Private citizens assisted the police and fire departments with debris removal from roadways to expedite the opening of roadways during recent severe storms. The Rollinsford Police Benevolent Association's Holiday Food Basket Program exceeded its goal in donations for helping the less fortunate at Thanksgiving and Christmas, and with its annual letter campaign, despite the current economic conditions. The folks in town always seem to come together in difficult times. Our community certainly is better off when we all work together.

I would like to thank the members of the other town agencies, committees, and boards for their assistance and cooperation in working with the police department.

In closing I would like to thank the citizen's of the Town of Rollinsford for allowing me to serve for the last 28 years.

Sincerely,

Robert Ducharme
Chief of Police

The Rollinsford Fire Department has responded to 265 calls this year:

VEHICLE FIRE	2
STRUCTURE FIRE	2
MVA	25
MEDICAL AID	64
POWER LINES DOWN	8
MUTUAL AID	15
ASSIST PUBLIC	14
OUTSIDE FIRE	11
INVESTIGATIONS	20
CO DETECTOR	4
WATER PROBLEM	37
FIRE ALARM	44
HAZ-MAT	2
TREES DOWN	17

Effective March 14, 2009 I will be retiring from the Rollinsford Fire Department with the rank of Fire Chief after 34 years of committed service to the Town of Rollinsford. I am very proud of my many accomplishments and also of the accomplishments that many of my current and previous department members have done. I would like to thank everyone who has supported me during my time on the fire department. It has been a pleasure to be your Fire Chief.

I anticipate that the department will continue to move forward and support the town as they have done so well under my direction. We have strong and dedicated firefighters who want to train and assist the town in their times of need. I also need to commend many of the firefighters for their dedication during the ice storm in December. These firefighters worked day and night and slept on cots at the fire station with very little heat and only power from a generator for days until the town was fully powered again. That's dedication and I am publicly thanking all of them for a job well done.

Please help us by adopting a fire hydrant by your home and keep it clear of snow. This greatly assists the fire department during the winter months.

Sincerely,

Harry S. Knowles
Rollinsford Fire Chief

RECREATION DEPARTMENT

Summer Recreation Dates

June 29th to August 7th
9 AM to 3 PM

Resident Fee: \$50.00 per child
Resident fee for a family: \$95.00

Non-resident Fee: \$60.00 per child
Non-resident Family: \$145.00

\$20.00 for those playing sports only

The Rollinsford 2008 Summer Recreation program served 110 children representing 81 families. The program operated from June 25th through August 1st from 9:00 am to 3:00 pm daily. The cost for Rollinsford residents was \$40.00 per child or \$85.00 for a family. Non-residents were charged \$50.00 per child and \$125.00 for a family, space permitting. Students who attended the program for sports teams only were charged \$15.00 for residents and \$25.00 for non-residents.

A total of six field trips were planned. All field trips had a minimum fee of \$5.00 to cover transportation costs. Field trips included York Beach, Milton Town Beach, Water Country, a Fisher Cats game in Manchester, Hilltop Fun Center and Fun Town/Splash Town. Field trip fees ranged from \$5.00 to \$25.00. The regular recreation program is not held at the school on field trip days.

A director, an assistant and 8 counselors are employed with the program. A variety of snacks are sold to students for a nominal fee. Lunch type items such as pizza and hot dogs are sold on some days.

A total of \$4111.00 was returned to the town which resulted from registration fees and profits from the food items sold.

First Student transportation charged the same in 2008 as it did in 2007. We are not guaranteed the same rate for 2009.

The committee is anticipating an increase in payroll as a result of the minimum wage increase and associated costs. The anticipated payroll increase makes it necessary for the committee to ask for an additional \$2000 to be added to the Summer Recreation budget. The profits realized from the increase for non-resident fees and the sale of food will be returned to the town as in the past. .

The committee is also considering holding a fundraiser, possibly a yard sale prior to the start of the program. A donor has also volunteered to supply the pizza sold which will result in all pizza sales being a profit. Another donor has also offered to supply the cheese and nacho chips sold to students which will make all nacho sales a profit.

The committee is anticipating a possible increase in enrollment as a result of the state of the economy. Child care costs are rising and the Rollinsford Summer Recreation program is an affordable alternative for school aged children to spend the day and participate in organized games and activities while being with their friends at an affordable cost.

ROLLINSFORD PUBLIC LIBRARY - 2008

It has been an astonishing and unprecedented year of accomplishment for the Rollinsford Public Library. In just twelve months a fully operational library has been created at no cost to the town. Hundreds of volunteers gave thousands of hours, and tens of thousands of dollars in materials, funding, and services to make the dream of many - to create a library in Rollinsford - a reality. We cannot express in words the depth of our gratitude to all who have contributed to this long-running grassroots effort. Members of our community from the youngest to the oldest have given their time, energy, and money, and they can now use (and call their very own) one of the finest small libraries in the state.

At this point, the library has amassed approximately 10,000 volumes in its collection. We offer free Internet access to the public at four computer stations as well as free wireless Internet access. The library currently subscribes to 25 monthly periodicals and a state database system that offers 1,900 periodicals in full text online to all patrons. The library also has a community meeting room for public use and groups such as the Girl Scouts, the DAR, Town Boards and others have regularly scheduled meetings at the library. Several classrooms in the Rollinsford Grade School walk down monthly with their teachers to visit the library, thus fostering a commitment to reading and literacy in the community.

Many special programs are offered including a children's summer reading program and story hours for preschoolers. Programs for adults include reading groups, a community knitting group and a speaker's series co-sponsored by the Historical Committee. The library also has an interactive website (rollinsfordlibrary.org) set up to serve as a venue for communicating to the residents of Rollinsford about meetings and cultural and social events in the town.

After three months of volunteering in the library, Tamara Niedzolkowski was hired as library director by the Trustees in June to facilitate the development of the library to its current state. As the only employee of the library, the director coordinates access to free services provided by the State Library to NH libraries within its system including interlibrary loans, the downloadable audio book consortium, and the reference databases, including EBSCO.

All library programming is also designed and executed by the director. In addition, she manages a staff of 22 regularly scheduled volunteers who contribute approximately 175 hours of work per month, the equivalent of four full-time employees. These volunteers allow the library to operate between 28-31 hours per week. All books in the collection are in the process of being electronically catalogued by volunteers and our website allows patrons to search the collection from home via the Internet.

During the past year, many materials were also donated to the library including, but not limited to furniture; books; shelving; used computers, printer, bulletin boards, vacuum cleaner; clock; magazine subscriptions; library cards; etc.

2008 Library Timeline

February 2008: Lower mill space donated by the Cutter Family Properties converted from a warehouse area into a library. Scholastic Book Fair held to raise money for special shelving in the children's room.

April/May 2008: Four Introductory Open Houses held to introduce new library to the community. Windowpane campaign launched as an ongoing library fundraiser.

June 1, 2008: Library opened to the public for summer hours which also included monthly adult reading group, bi-weekly summer children's programs with guest readers and performers, and a weekly library promotion booth at the Front Street Market. Library director participated in training at the State Library to qualify Rollinsford for access to free and other services offered to municipal libraries.

July 2008: First annual fundraising event held in Rollinsford at the home of a member of the Friends of the Rollinsford Public Library. Residents raised several thousand dollars to support the library.

September 2008: Fall hours began. Staff of 22 permanent volunteers were trained and assigned tasks including cataloguing the collection and patron services. Volunteers averaged 174 hours a month in service to the library. Community meeting room utilized several evenings a week, including for Girl Scouts and other town and civic groups. Children's story times offered on Monday mornings and two evenings a week. After-school homework help made available on Tuesdays. Adult reading group met once a month. Teen Advisory Board formed. Grand opening party held for the community. Special guests included State Library representatives, famous children's author Tomie DePaolo and other local authors and performers. Four classrooms from Rollinsford Grade School scheduled to walk to the library once a month for the entire school year.

November 2008: Library featured special children's programs and performances on Thursday evenings. These included a professional flutist and a paper-cutting artist. A fully-electrified miniature village store and post office was on display from Nov. 20 through Christmas. The entire building measured 59" long by 29" wide by 33" tall. Magician B.J. Hickman gave a free performance for children during Artist Open Studios weekend in the mill. Hundreds visited the library during this weekend.

December 2008: Rollinsford Public Library completed and submitted the Finlay Challenge Grant application part of which included 1,097 Rollinsford Library card memberships. Rollinsford residents hold over 1,000 of those memberships. Special programs continued to the end of the month for children of all ages.

2008 Budget

Opening balance	5192.66
Income	
Out of town cards	330.00
Fundraising	10,507.69
Interest	37.02
Donations	3450.99
Overdue fines	140.71
Copier	15.60
Grants	5000.00
Pay Pal	.18
Total income	19,482.19
Expenses	
Books	1846.82
Equipment	953.11
Supplies	606.17
Salary/payroll tax	15,595.80
Petty cash	100.00
Permits	25.00
Public notice	28.00
Postage	416.40
Bank service chg.	16.50
Telephone	38.79
Cataloging program	730.00
Total expenses	20,356.59
Remaining balance	4,318.26

Respectfully submitted,

Sandra Bonin, Trustee
Salme Perry, Trustee
Michael Rollo, Trustee
Tamara Niedzolkowski, Library Director

Rollinsford Historical Committee

After rebuilding the timber bridge on Newichawannock Trail in summer 2007 for the second time in nearly two years, the Rollinsford Historical Committee experienced a relatively quiet year in 2008. Over the past decade, the committee has sponsored a number of hikes along historic Newichawannock Trail and Indigo Hill Road, thus sought a new path to walk this year. Accordingly, a hike was scheduled for May 4 along the Salmon Falls River trail between Somersworth and Rollinsford. Unfortunately, the day was rained out and the hike rescheduled for the fall.

The hike did happen five months later on October 5, starting from the Malley/Pray Farm (now the Somersworth Group Home), continuing across Pray Brook, the Rollinsford town line, and along the river, ascending through Scout Lands to the abandoned railroad bed, and finishing at the Salmon Falls Village Park for hot dogs and cider.

The autumn events continued with the lecture, "Have a brisk hot fire: 18th Century Hearth Cooking", delivered on November 12 by social science teacher and town resident Julia Roberts at the Colonel Paul Wentworth House in the village.

Soon after the gazebo in Salmon Falls Village Park had been repainted by committee members in the late summer, the park began suffering repeated vandalism, first the gazebo itself and then the granite posts. The park is the fruition of hundreds of man-hours of labor, not only by committee members, but by many resident volunteers of good will. Its continued destruction is a terrible shame and an inexcusable lapse of our town's social order.

During spring 2009, the committee will host two Tuesday night events underwritten by the New Hampshire Humanities Council, both at the public library starting at 7 p.m.: Prof. Marcia Schmidt Blaine will present "Liberty and Lumber: The Rise of Revolutionary Spirit in Early New Hampshire", on March 24, and Jeff Warner will sing and play various instruments in "Banjos, Bones, and Ballads", on April 21. There is no charge to attend.

After serving for a decade and a half on the historical committee, including as its first chair, and a decade later its current one, I am announcing my resignation from the committee, effective December 31, 2008. It has been a productive and mostly enjoyable 15 years.

Respectfully submitted,
Nelson H. Lawry, Outgoing Chair

Members for 2008: Ed Charpentier, Marc Couture, Nelson Lawry, Lynne Spencer, and Richard Wasson

Rollinsford Cemetery Trustees 2008 Report

In 2008 the trustees expended \$14608.05 from the cemetery operating budget for Old Town, New Town and Doe cemeteries.

The trustees expended \$80.00 of the operating budget for the yearly Memorial Day clean up in the Doe Burial Ground.

Total cemetery expenses that the town pays. \$7348.16

Total cemetery expenses that are paid from the perpetual care trust fund. \$7259.89

In 2008 a total of six graves were sold in New Town cemetery, for a total of \$2100.00 The town of Rollinsford received \$1050.00 and \$1050.00 went into the perpetual care trust fund.

In 2008 an additional nine lots were added to the perpetual care list with a total of \$3850.00 added to the perpetual care trust funds.

In 2008 the town received \$100.00 in tomb rental.

In 2008 the cemetery trustees had some sections of the New Town cemetery roads graded at a cost of \$1641.96.

The Rollinsford Cemetery Trustees would like to thank trustee Mike Lapointe for his efforts on this project and we would also like to thank Libby-Scott Paving for donating the use of their equipment and operator at no cost to the Town.

In 2008 a spring grave cleanup was conducted through volunteer labor.

In 2008, also through volunteer labor the brush was cut along the perimeter of the Old Town cemetery and the trees were trimmed.

In 2008, in Old Town cemetery, some stones were uplifted, leveled, reset or repaired .This work was accomplished through volunteer labor.

The repair of the stones in Old Town cemetery has and will continue to be an ongoing project because of the condition of some stones in that cemetery. The trustees are considering some measures that could be taken to prevent further damage of some stones.

The trustees would like to thank Denis Drake for the volunteer work that he helps with in the cemetery.

The trustees would also like to thank Charisse Baker, Pam Morgan and Beverly Dionne from the town office for the many hours that they put in working on cemetery business throughout the year.

The Rollinsford Cemetery trustees would also like to thank all Rollinsford taxpayers for supporting the town cemeteries.

Rollinsford Cemetery Trustees
Marc Couture, Ralph Phipps
Michael Lapoint

Transfer Station

2008 Revenues Received From Transfer Station

Item	Tons	Revenues
Aluminum	2.3	\$2,895.80
Cardboard	24.22	3,269.70
Metal	21.54	774.29
Batteries	1.31	146.40
Mixed Paper	80.15	2,699.07
	129.52	\$9,785.26
Furniture, Tires Etc.		\$9,088.65
Transfer Station Stickers		920.00
		\$10,008.65

Recycling Committee Report

Average tonnage per month of regular household rubbish throughout the year 2008 amounted to 53.91 Tons.

This is a reduction of about 1.3% against the recommended goal of 10% for the year. This is commendable since it is not any higher than last year, however it is considerably less than expected.

I am sure that the 10% reduction is attainable with a little more effort on the part of each of us.

As you all know that by making sure that all items are placed Where they belong at the Transfer Station, the tonnage that goes through the compacter and gets charged for , will be substantially less.

Your cooperation is hereby respectfully requested.

Now that the Town Maintenance Shed is built and located in the Transfer Station area, everyone can and should make a concerted Effort to make it as neat and clean as possible.

Thank you all, in advance, for your efforts in making your Transfer Station, not only efficient ,but one that we can all be proud of

Respectfully submitted,

Rollinsford Recycling Committee

REPORT OF THE ROLLINSFORD PLANNING BOARD

Calendar year 2008 marked some important changes with the Planning Board. The Board said goodbye to two longtime members, Charles Putnam, Chairman (20 years) and Nancy Carmer, Secretary (14 years). Both dedicated countless hours over many years on the Board working on both the short-term administrative tasks and the long-range planning initiatives. It is with deep gratitude that we say Thank You Charlie and Nancy!

The Planning Board hired a planning consultant to help process applications and to assist with long-range planning initiatives. John Krebs was hired in November having been chosen from a group of highly qualified consultants. Mr. Krebs helped the Board prepare several zoning amendments which have been presented at public hearing and will be acted upon by the voters during the Town elections in March. We welcome Mr. Krebs and look forward to working with him in the years to come.

In its administrative work the Board:

- Granted approval of two minor site plan reviews for home business. (Application of Poplawski, Oak Street - Map 3, Lot 39, Application of Lavoie – Rollins Road - Map 16 Lot 1);
- Granted approvals for three subdivisions (Application of Turgeon, Rollins Road - Map 1 Lot 58; Application of Gage, Silver & Foundry Streets - Map 19, Lot 29.; Application of Hickey, Silver Street - Map 14, Lot 16);
- Granted approval of one site plan review (Application of Churchill Forge Realty Trust -63 unit expansion of Granite Village - Map 1, Lot 1)
- Granted approval of two conditional use permits for wetland and buffer impacts (Application of Janco, Rollins Road - Map 1, Lots 24 & 25; Application of Jalbert, Jesse Doe Road - Map 2, Lot 14-1 S1)
- Granted approval for revised site plan review (Applicant Jalbert & Atlantic Recycling, Jesse Doe Road – Map 10, Lot 14-2 S2)

In 2009 the Board is looking toward the future and will begin an update of the Town Master Plan. The update will likely take several years to complete as the Board takes on a chapter or two per year.

The members of the Rollinsford Planning Board include Al Dionne (term expires 2011); Michael Garrepy (Chairman term expires 2009); Edmund Jansen (ex officio); Aaron Lachance (term expires 2010); Patrick McLin (Vice Chairman, term expires 2009); Leanne Pellerin (Secretary, term expires 2011); and Sheila Reilly (term expires 2010).

If anyone is interested in learning more about the Planning Board and/or is interested in becoming an alternate Planning Board member or Master Plan Committee member please contact us at planning@rollinsford.nh.us

I would like to personally thank the Board members for their hard work and dedication to the community and confidence in me as chairman. I will endeavor to do my best to serve the Town of Rollinsford.

Respectfully submitted,
Michael Garrepy
Chairman

BARRINGTON
BROOKFIELD
DOVER
DURHAM
FARMINGTON
LEE
MADBURY
MIDDLETON
MILTON



NEW DURHAM
NEWMARKET
NORTHWOOD
NOTTINGHAM
ROCHESTER
ROLLINSFORD
SOMERSWORTH
STRAFFORD
WAKEFIELD

Strafford Regional Planning Commission 2008 Report

Strafford Regional Planning Commission (SRPC), a political subdivision of the State of New Hampshire, serves in an advisory role to Rollinsford and seventeen other communities in Strafford, Rockingham and Carroll Counties. We provide planning services to boards, officials, and citizens and facilitate regional collaborative efforts to fund regional and local projects.

SRPC's staff offers a range of planning services in transportation, land use, hazard mitigation, economic development, natural resources, and geographic information systems (GIS) mapping and analysis. These services are designed to meet the needs of the volunteers who are the foundation of SRPC communities. Our member communities have access to SRPC educational resources including our website, workshops and forums, and personalized training.

SRPC conducted the following projects and initiatives for Rollinsford in 2008:

- Completed a comprehensive Natural Resource Inventory of the Town.
- Updated the Town's Tax parcel data.
- Continued updates of GIS databases, completed annual traffic counts, and created a 2005 land use layer for land use planning and buildout analyses.
- Updated standardized map set including Zoning, Transportation and Conservation Land maps
- Provided 12 *New Hampshire Planning and Land Use Regulation* books with a value of \$624 to land use boards.

In 2009 the NH Charitable Foundation, coordinated through the Piscataqua Regional Estuaries Project, has funded SRPC to prepare an environmental assessment of each Town's land use policies, regulations, and ordinances. SRPC is the Census 2010 Primary Participant for Strafford County. As the federally mandated Metropolitan Planning Organization, SRPC will collect traffic counts, road inventory changes, update the traffic model, provide air conformity analyses, and assist with the development of grant applications for Town projects. We will continue to collaborate with NH DOT, federal agencies and your officials and staff in regard to federally funded transportation programs, NH Ten Year Plan transportation projects and economic stimulus projects for Rollinsford.

We look forward to working with the citizens and officials of Rollinsford in 2009. Thank you for the opportunity to serve you and for your continuing support of regional planning. Questions or comments can be referred to Cynthia Copeland, AICP, Executive Director at cjc@strafford.org. Please visit our website at www.strafford.org.

ROLLINSFORD WATER & SEWER DISTRICT
MINUTES OF THE ANNUAL MEETING

STATE OF NEW HAMPSHIRE, STRAFFORD, SS.

The inhabitants of the Rollinsford Water & Sewer District qualified to vote in District affairs met on Tuesday, March 25, 2008 at 7:00 pm at the Rollinsford Grade School in the Town of Rollinsford to act upon the following subjects. Edmund Jansen was the Moderator. Mr. Jansen called the meeting to order at 7:00 pm.

1. To choose by vote the necessary officers of the said District as follows:
 - A. MODERATOR - Gailann St.Hilaire nominated Edmund Jansen. Michael Lapoint seconded the motion. There were no other nominations. Edmund Jansen was elected Moderator.
 - B. CLERK - Julie Gosselin nominated Gailann St.Hilaire. Michael Lapoint seconded the nomination. There were no other nominations. Gailann St.Hilaire was elected Clerk.
 - C. TREASURER - Dennis St.Hilaire nominated Julie Gosselin. Normand Giroux seconded the nomination. There were no other nominations. Julie Gosselin was elected Treasurer.
 - D. COMMISSIONER to serve until the Annual Meeting of the District in March 2011. Michael Lapoint nominated Dennis St.Hilaire. Normand Giroux seconded the nomination. There were no other nominations. Dennis St.Hilaire was elected Commissioner to serve until the Annual Meeting of the District in March 2011.

2. To hear reports of the present officers.

See attached sheet.

3. To authorize the Commissioners to raise and appropriate the operating budget of \$584,897.00 attached and proposed by the Commissioners for the year 2008.
(Approved by the Budget Committee)

Michael Lapoint made a motion to accept. Normand Giroux seconded the motion. All were in favor. The motion was accepted.

4. To see if the District will approve the additions, deletions, and/or changes to the Ordinances of the District as submitted by the Commissioners.

There were no changes to the Ordinances .

5. To transact any other business that may legally come before said meeting.

There was no other business to discuss.

Michael Lapoint made a motion to adjourn. Normand Giroux seconded the motion. The meeting was adjourned at 7:10 pm.

Given under our hands the 28th day of March, 2008.

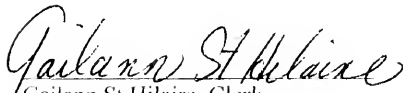

Dennis St.Hilaire, Commissioner, Chairman


Michael Lapoint, Commissioner

Commissioners of the
Rollinsford Water & Sewer District


Normand Giroux, Commissioner

Respectfully submitted.


Gailann St.Hilaire, Clerk



Rollinsford Water & Sewer District

Commissioners:
Dennis St.Hilaire,
Chair

OFFICER'S REPORT

3/25/08

Normand Giroux

Selling your home. Please notify the District. There have been some problems in the past, so to avoid legal problems, please call the office ***before*** your closing date at 742-8124 on Tuesdays and Fridays.

Michael Lapoint

WATER

Clerk:
Gailann St. Hilaire

Ongoing testing and changes are being done at Porter Well to enhance the arsenic treatment. The problem with the arsenic unit's backwash system has been rectified. We have hired a new engineering firm to aid us in meeting the new arsenic limit on a continuing basis. In order to meet this standard and find the problem with the water quality of the # 3 well at the Porter well site, we have done extra testing and televised the #3 well.

Treasurer:
Julie Gosselin

We also did a zone hydra fracture of this well to open up the lower portion. This should improve the performance of this well until other assessments can be completed.

We also installed new flow and level sensors at General Sullivan Well; as well as changing all the interior piping from this well to the system.

Major leaks were fixed on South St. and Lower Mill Rd. Also five supply lines were fixed which aids in recouping lost water.

Biannual hydrant flushing is done to flush out areas where water does not move on a continuous bases. Also aids in water quality.

As of January 1, 2008 your water rates have increased from a minimum of \$ 55.00 for the first 15,000 gallons to \$ 68.00. The overage will increase from \$ 4.00 each 1,000 gallons to \$ 5.00.

The main reasons for the increase are the increase in the cost of fuel and chemicals, the age of the water system, problems with porter well and federal mandates.

We, as Commissioners have tried to keep the costs down, we have been successful with the sewer but not with the water. Most of these costs are fixed or mandated and therefore out of our control.

Reminders

-Disposing of chemicals or gas in the ground is hazardous to our water supply.

-Leaking toilets can be very costly. It can triple or quadruple your normal water bill.

SEWER

Ongoing process upgrades are being done to the Sewer Treatment Facility, in order to keep pace with EPA's ever changing water quality limits on water entering the Salmon Falls River.

Annual cleaning of the sewer distribution system was accomplished to maintain the quality of the system.

Reminders

-Sump pumps overload the system. They ***CANNOT*** be hooked into the sewer lines. This is a finable offense.

PO Box 174 Rollinsford, NH 03869-0174
Telephone (603) 742-8124 FAX: (603) 749-4399

Rollinsford Budget Tracking Admin

Monthly Categories

Monthly Categories	2008	2008	Proposed
	Category Budgeted \$	Category Spent Totals	2009
1.COMMISSIONERS	1900	1900	1900
2.CLERK	100	100	100
3.TREASURER	100	100	100
4.MODERATOR	40	40	40
5.WAGES, CLERICAL	19205	17725	19800
6.FICA / MA	1460	1336	1589
7.WORKER'S COMP	2263	2240	2470
8.BANK CHARGES	150	60	150
9.POSTAGE / FREIGHT	1050	1581	1200
10.NOTICES & NEWSPAPER A	250	35	150
11.MEMBERSHIP & DUES	800	969	850
12.UNEMPLOYMENT COMP	132	160	164
13.GENERAL LIABILITY INS	4700	5067	5522
14.BILLING EXPENSE / POSTA	950	683	650
15.OFFICE SUPPLIES, GENER	1700	1665	1700
16.OFFICE EQUIPMENT	1600	300	1200
17.OFFICE EQUIP REPAIR/MA	400	350	400
18.GENERAL DISTRICT LEGAL	2000	3880	2100
19.AUDIT	6875	7074	7300
20.PAYROLL SERVICES	650	642	670
21.OTHER PROF SERVICES	500	595	575
22.HEATING	1575	1924	1400
23.TELEPHONE & INTERNET	1500	1930	1800
24.TRAVEL	75	0	50
25.MAINT/REPAIR BUILDING	700	552	700
26.OTHER EXPENSE	0	0	0
Total \$			
Total Plant Budget	\$50,675.00	\$50,908	\$52,580.00
% of Tot. Budget Spent			
\$ Remain in Tot. Budget			

Rollinsford WWTF Budget Tracking WATER
Monthly Categories

	2008 Category Budgeted \$	2008 Category Spent Totals	Proposed 2009
1.Cap. Imp. water system	33000	32002	35000
2.Arsenic Treatment	7958	7958	6000
3.Treatment Chemicals	8196	6226	7500
4.Personnel Expenses	36415	35080	38047
5.Other Contracted Ser.	2000	3300	3000
6.Electric - Main St.	400	347	400
7.Electric - Pine St.-Porter We	8500	5026	7500
8.Electric - Gen Sullivan	3000	3361	3600
9.Legal	0	0	0
10.Fuel - Gas	1150	1976	1500
11.Lab Supply & Equipment	600	401	600
12.Lab Service	4200	3710	4200
13.Maint. & Repairs	21000	13866	19883
14.General Supplies	5000	4135	4800
15.Misc.	100	0	100
16.Capital exp-Principal	24660	26297	33220.28
17.Capital exp-Interest	35004	33482	26902.56
18.Prop-share, admin.	25338	25454	26290
19.Phone (water tower& well)	894	851	894
20.System Improvement	21000	9115	15000
Total \$	238415	212587	234437
Total Plant Budget			
% of Tot. Budget Spent			
\$ Remain in Tot. Budget			

Rollinsford WWTF Budget Tracking SEWER

Monthly Categories			
	2008 Category Budgeted \$	2008 Category Spent Totals	Proposed 2009
1.'Cap. Imp. plant	35000	37699	25000
2.'Cap. Imp. C.S.	1000	1175	1000
3.Chemicals Plant	15125	13276	15000
4.Chemicals Coll. Sys	1200	1089	1200
5.Personnel Expenses	72579	69560	76094
6.Other Prof. Serv.	2000	2283	2000
7.Electric plant	14345	15083	15000
8.Sludge Hauling	31111	25196	25000
9.Legal	0	0	0
10.'Fuel (LP for new building)	1480	1907	1800
11.'Lab Supply-Equip-Services	10900	11752	12800
12.'Misc	100	0	100
13.Maint. & Repairs Plant	8755	12888	10000
14.Maint. & Repairs C.S.	4800	4139	4000
15.'General Supplies	4500	4842	7000
16.'Water	150	272	235
17.Phone	750	869	750
18.Capital exp-Principal Coll.S	50000	50000	50000
19.Capital exp-Interest Coll.Sy	6750	5063	3375
20.Capital exp-Principal Plant	13169.26	20196	21054.8
21.Capital exp-Interest Plant	46429.74	39403	38544.2
22.Systems Improvement	1000	134	1000
23.Prop-share, administrative	25338	25454	26290
Total \$	346482		337243
Total Plant Budget		\$342,280	
% of Tot. Budget Spent			
\$ Remain in Tot. Budget			

Rollinsford Budget Tracking Revenue

Monthly Categories

	2008 Category Budgeted \$	2008 Collected Totals	Proposed 2009
INCOME			
USER FEES WATER	211393	205053	211665
PENALTIES & FEES	3000	2484	3000
CONNECTION FEES	2250	750	1500
INTEREST BANK ACCOUNT	7500	4437	4000
PROCEEDS FROM GRANT	0	0	0
WITHDRAWAL RESERVES		0	0
OTHER - water parts	10000	8177	10000
OTHER - REIMBURSE FOR R&		895	
LAND LEASE	4272	4272	4272
TOTAL INCOME WATER	\$238,415	\$226,068	\$234,437
USER FEES SEWER	250428	248117	250948
PENALTIES & FEES	2200	3013	2200
CONNECTION CHARGES	12000	4500	6000
INTEREST, BANK ACCOUNT	21188	21864	17000
HUSSEY DUMPING	21318	1947	2500
PROCEEDS FROM DES GRAN	35076	35076	35076
WITHDRAWAL RESERVES		0	19247
LAND LEASE	4272	4272	4272
OTHER-REIMBURSED FOR R&			
TOTAL INCOME SEWER	\$346,482	\$318,789	\$337,243
NET SEWER			
NET COMBINED			
TOTAL COMBINED INCOME	\$584,897	\$544,857	\$571,680.00

To the voters of the Rollinsford School District:

We are in the second year of a two year agreement with the Rollinsford Teachers Association. The agreement was for a 3.5% increase and additional 2% for the Nurse towards the effort to bring her to 100% of her pay scale. .

We are still continuing to investigate our space needs at the Grade School and plan to have an updated report ready for the March town meeting. We are being directed by petitioned warrant articles to have a review of our current area agreement, look into alternative education for our 7-12 students and possible removal from the area agreement with Somersworth. If you have any opinion on these warrant articles please make sure to come to a school board meeting or the March school district meeting to make your opinions known. We also have by petition a request to have on the town ballot to make the Rollinsford School District SB2. You may read more on this by going RSA 40:13 the warrant article will read as follows "To allow ballot voting on all issues before the Rollinsford School District on the second Tuesday of March 2010. (3/5 vote is required)".

In closing, I would like to thank all the volunteers and staff members that continue to make a difference in the education of our children.

Respectfully submitted,
Denise M. Knowles
Chairperson, Rollinsford School Board

Principal's Report 2008

To the Residents of Rollinsford:

Rollinsford Grade School is a great place to be part of. RGS is full of dedicated, caring teachers and staff, who work hard to do what, is best for the children of Rollinsford. The school is truly part of the community. Most nights at RGS you will see children on the playground, students playing intramural sports; we have Halloween parties, PTO movie nights and pancake breakfasts, an active web group and a Go Green Team. RGS works hard to promote growth in our students cognitively, socially, and developmentally.

This year at Rollinsford Grade School we are fully examining our reading program. We are encouraging students to read more, parents to read with their children, creating book clubs led by community and staff volunteers, and our staff is examining their instructional practices. We are reflecting on our reading curriculum and identifying ways to improve reading instruction. We are investigating the best reading assessments to create literacy profiles for all our students. These profiles will be used to track a student's progress and better adapt our reading program to meet their unique needs.

We are continuing our GOING GREEN theme from last year! Our Go Green Team has won a local contest from *Fosters Daily Democrat* for its continuing efforts to help the environment and our school community. We have new recycle bins for our paper recycling. We are exploring ways to identify wasted water and ways to conserve it by repairing leaking sinks and replacing old toilets with more efficient models. Our UNH intern Matt Polzin is working with our Go Green Team on writing a grant to hopefully improve our facilities to reduce the amount of water used at RGS. With the help of our school Green Team, we are emphasizing and implementing practices that help us reduce, reuse and recycle in order to be more Earth Friendly!

Our School has once again been designated a Blue Ribbon School by the New Hampshire Partners in Education. We were acknowledged because we have a well documented and dynamic volunteer program. This award recognizes the power and impact of volunteers at our school.

Finally, this will be the twelfth full year of the Community Helpers Program. While participating in this community service oriented program last year, students logged over 3,000 service hours! This program absolutely has the potential to make Rollinsford and the world a better place. We are proud that it is a part of the Rollinsford Grade School "experience". Not only are we preparing our students for the future we are helping them shape it now.

I invite you to come to RGS and see for yourself all the wonderful things we are doing. If you cannot make it to the Grade School please check us out at www.rollinsford.k12.nh.us.

Sincerely,

Principal Bill Furbush
603-742-2351
www.rollinsford.k12.nh.us

ENROLLMENT
ROLLINSFORD GRADE SCHOOL - JANUARY 2009

ENROLLMENT AS OF OCTOBER 1, 2008

KINDERGARTEN	27
GRADE 1	28
GRADE 2	32
GRADE 3	30
GRADE 4	27
GRADE 5	26
GRADE 6	28

TOTAL **198**

GRADE 7	28
GRADE 8	27

TOTAL **55**

GRADE 9	19
GRADE 10	31
GRADE 11	24
GRADE 12	17

TOTAL **91**

PROJECTED ENROLLMENT, SEPTEMBER 2009

KINDERGARTEN	28
GRADE 1	27
GRADE 2	29
GRADE 3	33
GRADE 4	28
GRADE 5	27
GRADE 6	24

TOTAL **196**

GRADE 7	27
GRADE 8	27

TOTAL **54**

GRADE 9	16
GRADE 10	30
GRADE 11	25
GRADE 12	17

TOTAL **88**

THE ROLLINSFORD GRADE SCHOOL STAFF DIRECTORY

ADMINISTRATION

742-2351

Bill Furbush, Principal
Joanne Sheehy, Secretary

CLASSROOM TEACHERS

Becky Wright	Kindergarten
Emily Spear	Grade 1
Deborah Nichols	Grade 1+2
Barbara Schnepf	Grade 2
Danielle Phipps	Grade 3
Nan Hodgdon	Grade 3+4
Aimee Krauss	Grade 4
Rita Connolly	Grade 5+6
Karen Arnault	Grade 5+6
Tony Iorio	Grade 5+6

SPECIALISTS

Sue deMoya	PE/Health
Margaret Beckert	Special Education
Moirra Taylor	Special Education
Amanda Russell	Music
Julie Person	Counselor
Nancy Cook	Art
Mary Stumhofer	Library
Jana McCabe	Speech Pathologist
Gail O'Connor	Nurse
Brenda Horan	Reading Consultant
Judy Churchill	Occupational Therapists
Cathy Thompson	Recreational Therapist

AIDES

Nancy Brown, Building
Jill Boutin, Special Education
Lynda Moores, Special Education
Jeanne Powers, Kindergarten
Laurel Severson, Library

READING TUTORS

Linda Arvenitis
Catherine Lawton
Reegan Spinney

MAINSTREAM COACHES

Sharon Bowen
Christina Demers
Kelli Haines
Lori Hess
Lynette Jokilehto
Pam Lebel
Lisa Lepage
Lynn McGlynn

INTERNS

Noah Conte (Iorio)
Matt Polzin (Connolly)
Michelle Cadieux (McCabe)

MAINTENANCE/CUSTODIAL

Eric Thornton, Sup. & David Sprague

FOOD SERVICES

Jani Mulligan

CENTRAL OFFICE - SAU 56

Phone: 692-4450
Karen Soule, Superintendent
Dr. Diane Law, Assistant Superintendent
Marie Dagostino, Business Administrator
Robert Marquis, Special Education Director

ROLLINSFORD SCHOOL BOARD

Denise Knowles, Chair
Gary Fjeld
Caroline Lamoureux

REPORT OF SALARIES 2008-2009

SUPERINTENDENT

Total Salary.....	\$107,607.00
Rollinsford-16.00%.....	\$17,217.12
Somersworth-84.00%.....	\$90,389.88

ASSISTANT SUPERINTENDENT

Total Salary.....	\$96,435.00
Rollinsford-16.00%.....	\$15,429.60
Somersworth-84.00%.....	\$81,005.40

BUSINESS ADMINISTRATOR

Total Salary.....	\$78,660.00
Rollinsford-16.00%.....	\$12,585.60
Somersworth-84.00%.....	\$66,074.40

SPECIAL EDUCATION DIRECTOR

Total Salary.....	\$80,593.00
Rollinsford-16.00%.....	\$12,894.88
Somersworth-84.00%.....	\$67,698.12

ROLLINSFORD SCHOOL DISTRICT 2008-2009 SALARIES

TEACHING STAFF

Elementary Classroom-Kindergarten.....	\$52,631.00
Elementary Classroom-1.....	60,602.00
Elementary Classroom-1/2.....	60,517.00
Elementary Classroom-2.....	58,081.00
Elementary Classroom-3.....	54,968.00
Elementary Classroom-3/4.....	60,717.00
Elementary Classroom- 4.....	57,717.00
Elementary Classroom-5.....	63,631.00
Elementary Classroom-5/6.....	66,431.00
Elementary Classroom-5/6.....	59,036.00
Phys.Ed-80%-Health-20%.....	57,968.00
Music-69%.....	36,122.00
Art-40%.....	20,107.00
Special Education Teacher.....	65,631.00
Special Education Teacher.....	57,717.00
Reading Specialist-60%.....	38,179.00
Speech/Language Pathologist-90%.....	54,542.00
Media Specialist/Library-40%.....	27,998.00

Nurse.....	42,728.00
Guidance Counselor-90%.....	51,945.00

OTHER STAFF

Principal.....	\$78,000.00
Secretary.....	30,574.80
Head Custodian.....	33,945.60
Night Custodian.....	28,932.80
Building Aide.....	19,953.77
Mainstream Coach.....	20,557.15
Mainstream Coach.....	25,590.17
Mainstream Coach.....	20,532.96
Mainstream Coach.....	14,023.87
Mainstream Coach.....	17,995.97
Mainstream Coach.....	20,245.68
Mainstream Coach.....	12,948.34
Mainstream Coach.....	17,096.83
Mainstream Coach.....	15,462.58
Mainstream Coach.....	10,922.40
Special Education Aide.....	19,372.50
Special Education Aide.....	7,017.47
Kindergarten Aide.....	18,671.94
Reading Tutor.....	18,557.28
Library Aide.....	6,442.74
ESL Tutor.....	2,003.40

Rollinsford School District						
Teacher Salary Schedule 2009-2010						
Track	1	2	3	4	5	6
Step	BA	BA15	BA30	BA45 MA	MA15	MA30
1	36,673	38,506	40,433	42,456	44,576	46,807
2	38,506	40,433	42,456	44,576	46,807	46,100
3	40,433	42,456	44,576	46,807	46,100	52,027
4	42,456	44,576	46,807	46,100	52,027	54,183
5	44,576	46,807	49,145	52,027	54,183	56,892
6	46,807	49,145	52,027	54,183	56,892	59,737
7	49,145	52,027	54,183	56,892	59,737	62,723
8	52,027	54,183	56,892	59,737	62,723	65,858

Minutes of the Rollinsford School District Meeting

March 8, 2008

Rollinsford Grade School, Rollinsford, NH

Moderator Joseph Caouette called the meeting to order at 9:05 a.m. All were asked to stand and recite the Pledge of Allegiance. The 2008 Rollinsford School District Warrant was read by Mr. Caouette.

Article 1. TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD (CHAIR \$1200, TWO (2) MEMBERS AT \$1000 EACH), TRUANT OFFICER (\$40), MODERATOR (\$50), DISTRICT CLERK (\$50), TREASURER, (\$650), SUPERVISOR(S) OF THE CHECKLIST, (THREE (3) AT \$15 EACH) FOR A TOTAL OF \$4,035.00. Mr. Dionne made a motion to accept Article 1 as written, and Mr. Wasson seconded. There was no discussion. Voice vote. Motion carried.

Article 2. TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES OR OFFICERS CHOSEN AND PASS ANY VOTE RELATING THERETO. Mr. Wasson moved to accept Article 2 and to waive the reading of any of the reports. Ms. Small seconded. No discussion. Voice vote. Motion carried.

Article 3. TO CHOOSE AGENTS, AUDITORS AND COMMITTEES IN RELATION TO ANY SUBJECT EMBRACED IN THIS WARRANT. None needed. Move to next article.

Article 4. TO SEE IF THE SCHOOL DISTRICT WILL RAISE AND APPROPRIATE FOUR MILLION, ONE HUNDRED NINETEEN THOUSAND, TWO HUNDRED SIXTY FOUR DOLLARS (\$4,119,264) FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES FOR THE SCHOOL DISTRICT OFFICIALS AND AGENTS, AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT, AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED TO THE DISTRICT;THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN THE BALANCE BETWEEN THE ESTIMATED REVENUE AND THE APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY THE TAXES IN THE TOWN. Ms. Connolly moved to accept Article 4 as written, and Ms. Boucher seconded. Mr. Spencer stated his opposition to this amount, believing it to be in excess, and suggested going back to last year's budget. Mr. Spencer also requested a secret ballot for which he had already submitted five names in writing. All five people were verified to be in attendance. Mr. Caouette named Ms. Nelson, Mr. Dionne, Ms. Flynn and Ms. Small as tellers and opened the polls. The results of the secret ballot vote were YES – 74 NO – 54. Article 4 passed.

Article 5. TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO APPROVE THE COST ITEMS INCLUDED IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE ROLLINSFORD SCHOOL BOARD AND THE ROLLINSFORD TEACHERS' ASSOCIATION WHICH CALLS FOR THE FOLLOWING INCREASES IN SALARIES AND BENEFITS

Year	Salary Increase	Benefit Increase	Total Increase
2008-09	\$31,663	\$4,612	\$36,275
2009-10	\$41,824	\$5,788	\$47,612

Ms. DeYoung-Martin moved to accept Article 5. Ms. Dionne seconded. Discussion as follows. How does this bargaining agreement compare to others? This fits into the top 20% with comparable benefits. What's the \$36,275 for? That's a 3% increase in salary and benefits. What does this mean to the budget? It will add on to the amount already passed in Article 4, and it accounts for \$.013 of the tax rate. Mr. Wasson stated his opposition to the increase of 3.5% for next year in the contract. Discussion was terminated by the moderator. Mr. Spencer requested a secret ballot using the same five people that were already verified to be in attendance. The same tellers were named as in Article 4. The results of the secret were YES – 75 NO – 56. Article 5 passed.

Article 6. SHALL THE ROLLINSFORD SCHOOL DISTRICT, IF ARTICLE FIVE IS DEFEATED, AUTHORIZE THE GOVERNING BODY TO CALL A SPECIAL MEETING, AT ITS OPTION TO ADDRESS ARTICLE FIVE COST ITEMS ONLY? Article 6 was deemed a moot point

Article 7. TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF UP TO \$25,000 TO BE PLACED IN THE SCHOOL BUILDING IMPROVEMENT CAPITAL RESERVE FUND PREVIOUSLY ESTABLISHED, WITH SUCH AMOUNT TO BE FUNDED FROM THE YEAR END UNDESIGNATED FUND BALANCE SURPLUS AVAILABLE JULY 1 OF THIS YEAR. Ms. Small moved the article. Ms. Laurion seconded. The board was asked to state the amount currently in the account. Ms. Knowles stated you would find the amount of \$32,834.74 in the Town Report to which \$25,000 needed to be added for a total of \$57,834.74. Voice vote carried the motion.

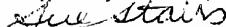
Article 8. TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF FIFTY FIVE THOUSAND DOLLARS (\$55,000) FOR THE SPACE NEEDS STUDY FOR THE ROLLINSFORD GRADE SCHOOL AND AUTHORIZE WITHDRAWAL OF SAME SUM FROM THE SCHOOL BUILDING IMPROVEMENT CAPITAL RESERVE FUND. Ms. DeYoung-Martin moved the article. Ms. Connolly seconded. Discussion as follows. Is this a wash item with no impact on the budget? Yes. What is the study for? This study is to establish the difference between building a new school v.s. adding on to the existing building and will include all of the operating systems in depth. Discussion ended. A voice vote carried the motion.

Article 9. TO SEE IF THE SCHOOL DISTRICT WILL VOTE TO ESTABLISH A SPECIAL EDUCATION CAPITAL RESERVE FUND UNDER THE PROVISIONS OF RSA; 35:1-b FOR THE PURPOSE OF SUPPORTING THE EDUCATION OF EDUCATIONALLY DISABLED CHILDREN AND FURTHERMORE TO SEE IF THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE UP TO FIFTEEN THOUSAND DOLLARS (\$15,000) TO BE PLACED IN SAID FUND WITH SUCH AMOUNT TO BE FUNDED FROM THE JUNE 30TH UNDESIGNATED FUND BALANCE FOR TRANSFER ON JULY 1ST. Ms. Connolly moved the motion. Ms. Dionne seconded. Discussion as follows. Will there be any additional impact on the tax rate? No, it only comes from excess funds which will be distributed first to the Capital Improvement fund. Is there a surplus estimate? No, the budget is frozen at this time. This vote is only to establish the fund. Will there be a special meeting required to spend from this account? No. Discussion terminated. Voice vote carried the motion.

Article 10. TO SEE IF THE DISTRICT WILL VOTE TO DESIGNATE THE SCHOOL BOARD AS AGENTS TO EXPEND FROM THE EDUCATION OF EDUCATIONALLY DISABLED CAPITAL RESERVE FUND. Ms. Boucher moved the article. Ms. Salvati seconded. Voice vote carried the motion.

Article 11. TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE THIS MEETING. Ms. Connolly moved to adjourned. Mr. Wasson seconded. Voice vote carried the motion. Meeting adjourned at 11:30 A.M.

Respectfully submitted,



Sue Stairs

Rollinsford School District Clerk

ROLLINSFORD EDUCATION FOUNDATION

We are in the process of supporting another play at the Rollinsford Grade School. Amanda Russell and the children at the Rollinsford Grade school are busy working on the play Willy Wonka! The play dates are March 19, 20 and 21, 2009 at the Rollinsford Grade school gym. Please come and support the foundation on this project.

REF voted unanimously to approve a grant request made by Emily Spear a first grade teacher at RGS. Len Cabral, a storyteller, will come to the school for a school wide presentation and to do two workshops with students. We look forward to this presentation.

If you have a project that will bring the arts to Rollinsford children consider applying for a grant with our foundation. Below is the information to apply for a grant.

If you are interested in joining our foundation please call Bill Furbush at 742-2351 or Denise Knowles at 742-8226.

Respectfully submitted,
Denise M. Knowles, Treasurer
Rollinsford Education Foundation

REQUEST FOR PROPOSAL THE ROLLINSFORD EDUCATION FOUNDATION

CRITERIA:

The Rollinsford Education Foundation (REF) will fund grants for the year commencing January 1, 2009 through December 31, 2009. A total of \$ 2000.00 is available for this year's grant program.

Rollinsford Education Foundation encourages creative and innovative proposals that:

- Have a potential for benefiting the community as a whole by promoting learning.
- Help students, teachers and community members develop innovative teaching /learning strategies.
- Develop and enhance partnerships among students, educators and the community.

Reviewers will look more favorably upon programs or initiatives that demonstrate the actions they are proposing will have a direct benefit on the educational system and promote community partnership for life long learning.

HOW TO APPLY:

Applications should be submitted to the Board of Directors of the Rollinsford Education Foundation (REF) at the address set forth below. At present, there will be two grant cycle's per year if funds allow. The submission date is on or before April 1, 2009 and October 1, 2009. Applicants will be notified no later than four weeks from April 1, 2009 and October 1, 2009.

WHO MAY APPLY:

It is open to Educators, Rollinsford students and Rollinsford citizens.

Applicants should submit a cover sheet with their name, address and phone number, and a three to five page proposal that includes the following information.

- Proposal Title
- Rationale (Why is the proposal needed?)
- Goal (What is its intended purpose?)
- Description (Who will the project serve and how will it be implemented?)
- Program Evaluation (Who will evaluate your program and what are your evaluation criteria?)
- Budget (Provide budget estimates for individual cost components such as labor, materials, meetings, consultants, travel etc.)

Rollinsford Education Foundation
P O Box 95
Rollinsford, NH 03869

GRANT SELECTION PROCESS:

The Board of Directors will review each request based on the criteria listed below. Applicants may be required to meet with the board before a final determination is made. The Board of Directors shall make the final determination as to the awarding of the grants.

GRANT CRITERIA:

- Direct impact on the community as a whole
- Encourages partnerships and collaboration among educators, students and the community
- Proposal not presently funded through the school or town budget process
- Proposal will include an evaluation section to be completed and sent to the Board of Directors within 4 weeks of completion of project or in case of an ongoing project, a status report to be filed by year-end December 31, 2009.

GRANT APPROVAL FORM

DATE: _____

AMOUNT: _____

SCHOOL: _____

GRANT TITLE: _____

AUTHOR: _____

PURPOSE: _____

SPECIAL INSTRUCTIONS: _____

BOARD APPROVAL

SIGNATURE: _____ DATE: _____

Minutes of Rollinsford Town Meeting
STATE OF NEW HAMPSHIRE
STRAFFORD, SS
March 15, 2008

9:10 Meeting called to order with the Moderator reading the results of the balloting on Article I and Articles IV held on Tuesday March 11, 2008.

ARTICLE I

To bring in your ballots for:

One (1) Selectman and Overseer for the Poor for three (3) years

Patrick Carroll 195

Albert J. Dionne 129

Town Clerk for one (1) year

Charisse E. Baker 291

Gail St. Hilaire 1

Gerard Birch 1

Town Treasurer for one (1) year

Richard O. Wasson 278

Patrick Carroll 4

Carlton Spencer 1

Paula Whooley 1

Denise Knowles 1

Gail Flynn 1

Chief of the Fire Department for one (1) year

Harry Knowles 225

Jamie Miller 6

Dan Toof 3

Dennis Burke 1

Mark Rutherford 1

Bill West 1

John Lesniak 1

Howard Hammond 1

Denise Knowles 2

Gary Caron 2

Michael Spinney 1

Michael LaPointe 1

Moderator for (2) years

Joe Caouette	58
Charlie Putnam	4
John Hunt	3
Sue Stairs	2
Sheila Reilly	2
Nelson Lawry	1
Mike LaPointe	1
Richard O. Wasson	1
Patrick Carroll	1
Ed Jansen	1
Jim Jalbert	1
Carlton Spencer	1
Charles Brown	1

Three (3) members of the Budget Committee for three (3) years

Richard O. Wasson	231
Frank Rosselli	61
Madeline Cambo	49
Jodi Carnes	4
Mike Rollo	2
Stephen Ross	2
Carlton Spencer	2
Patrick Carroll	2

One (1) Trustee of the Trust Funds for three (3) years

Julia Roberts	2
Patrick Carroll	2 (declined)
Salme Perry	1
Nelson Lawry	1
Kate Salvati	1
R. Janetos	1
C. Daniuk	1
T. Adelman	1
Mark Couture	1
Charlie Putnam	1
Richard Wasson	1
Robert Cullen	1
Sandra Bonin	1
D. Stairs	1
Jim Jalbert	1
Charlie Brown	1
Frank Rosselli	1
Tamia Porter	1
K. Smanson	1
Mike LaPointe	1

One (1) Trustee of the Library Trust for three (3) years

Sandra Bonin	261
Patrick Carroll	1
T. McBride	1
Jodi Carnes	1

One (1) Trustee of the Cemetery Trust for three (3) years

Mike LaPointe	13
Mark Couture	9
R. Brown	4
William Foxlow	2
G. Runde	1
Harry Knowles	1
Lleldan Baker	1
Ralph Phipps	1
Chris Benedetto	1
Paul Dodier	1
Charisse Baker	1
Jerry Anderson	1
Charlie Brown	1
Paul Janetos Sr.	1
Kevin Hill	1
Richard Perreault	1
D. Drake	1
Howard Hammond	1

One (1) Supervisor of the Checklist for six (6) years

Gail St. Hilaire	20
Lynn Spencer	5
Charisse Baker	2
Mona Patterson	2
Kristin Burnett	2
Ed Jansen	2
Jim Jalbert	1
Randy Provencher	1
Kerry Soule	1
Paulette Mitchell	1
Fern Cullen	1
Charmen Price	1
Nancy Dionne	1
Carlton Spencer	1
Charles Brown	1
Michele Small	1

One (1) Supervisor of the Checklist for four (4) years

Kristin Burnett	12
Lynn Spencer	3
Gail St. Hilaire	2
Dennis St. Hilaire	1
St. Hilaire	1
Steve Roberts	1
Dana Stairs	1
Erik Bickford	1
Denise Knowles	1

One (1) Supervisor of the Checklist for two (2) years

Lynn Spencer	12
Gail St. Hilaire	3
Robert Cavanaugh	1
Charlie Putnam	1
Doug LaPointe	1
Patrick Carroll	1
Michael LaPointe	1
Robin Aikman	1
Charlie Brown	1
Dennis Boutin	1
Kelly Haines	1
Salme Perry	1

ARTICLE II

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Table 6.9 in relation to uses allowed in various Zoning Districts. Specifically to amend the allowed uses in the Suburban Residential 1 (SR1), Suburban Residential 2 (SR2) and the Country Residential (CR) Districts to limit certain non-residential and multi-family uses currently permitted in these rural residential districts?

Results of balloting: Yes 184 No 108

ARTICLE III

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 8.20A relating to home occupations to modify the number of children in a child care operation from “4 or less” to “3 or less” and Section 8.20B relating to home business ordinances to modify the number of children in a child care operation from “4 or less” to “6 or less”?

Results of balloting: Yes 177 No 123

ARTICLE IV

Are you in favor of the adoption of Amendment No. 3 as proposed to amend Section 8.7.7 of the Rollinsford Zoning Ordinance as follows: This proposed amendment would allow having a shared driveway in a cluster subdivision. The main conditions would be that the parcel has to be a minimum of 10 acres. All created new parcels would be required to be 5 acres; they could not be further subdivided and could only be used for single-family dwellings. The construction and maintenance of the driveway would not be the responsibility of the Town. The driveway would be required to be built in accordance with the driveway standards as stated in the Subdivision Regulations. No more than five dwellings would be allowed to use a shared driveway and the total length of the shared portion of the driveway would not be allowed to exceed one half mile. (NOTE: The full text of this proposed amendment is available to the public in the voting room) BY PETITION (The Rollinsford Planning Board does not support Amendment No. 3)

Results of balloting: Yes 149 No 158

ARTICLE V

- To choose all other necessary Town Officers for the ensuing year
- Surveyor of Wood and Lumber
 - Paul Connolly, Ralph Phipps, Richard Wasson, Steve Ross are nominated and re-elected (Voice Vote)
- Fence Viewer
 - Paul Janetos Sr. is nominated and re-elected (Voice Vote)
- Tree Warden
 - Ed Charpentier is nominated and re-elected (Voice Vote)
- Parks and Recreation
 - Larry Larkin is nominated and re-elected (Voice Vote)

ARTICLE VI

To see if the Town will vote to appropriate the sum equal to all revenues in excess of fifty thousand dollars (\$50,000.00) that may be received from the Hydro Electric Plant to be placed in the Town's Hydro Electric Fund. The first \$50,000.00 or any lesser amount that may be received will be used as offset against Town Budget expenditures (Majority vote required).

Motion to accept as read made by Charles Dionne; seconded by Ron Chabot, no discussion Ayes carry (Voice Vote)

ARTICLE VII

To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) and authorize the withdrawal of \$15,000.00 from the Land Trust Fund Capital Reserve to finance land survey and related expenses that may be incurred in assisting private land owners who donate Conservation Easements and/or to purchase options to buy critical lands the town may wish to protect for open space or conservation uses. (Majority vote required).

Motion to accept as read made by Nancy Dionne; seconded by Ron Chabot, no discussion Ayes carry (Voice Vote)

ARTICLE VIII

To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to be added to the Equipment Capital Reserve Fund previously established. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Arlene Boucher; seconded by Richard O. Wasson, no discussion Ayes carry (Voice Vote)

ARTICLE IX

To see if the Town will vote to raise and appropriate sixty thousand dollars (\$60,000) for road reconstruction and drainage upgrades. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Richard O. Wasson; seconded by Larry Larkin, no discussion Ayes carry (Voice Vote)

ARTICLE X

To see if the Town will vote to raise and appropriate three thousand six hundred dollars (\$ 3600) for cemetery capital improvements. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Carlton Spencer; seconded by Ron Chabot, no discussion Ayes carry (Voice Vote)

ARTICLE XI

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Land Trust Fund previously established. Twenty thousand will be transferred from the Land Use Change Tax Fund to fund this appropriation. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Charles Dionne; seconded by Charlie Putnam, no discussion Ayes carry (Voice Vote)

ARTICLE XII

To see if the Town will vote to raise and appropriate twenty five thousand dollars (\$25,000) and authorize the withdrawal of this amount from the Hydro Reserve Fund to be used as revenue to offset taxes in the 2007 budget. (Majority vote required)

Motion to accept as read made by Ron Chabot; seconded by Nancy Dionne, no discussion Ayes carry (Voice Vote)

ARTICLE XIII

To see if the Town will vote to raise and appropriate twenty thousand dollars (\$20,000) to be placed in the Re-evaluation Capital Reserve Fund to be used for the Town property re-evaluation in 2010. The Budget Committee and the Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Ron Chabot; seconded by Nancy Dionne. Robert Cavanaugh expressed concern regarding the last assessment of his homes. He also stated that Avitar had admitted to making a mistake. Michele Small asked if the town was looking into other assessing companies for the next round of reevaluations. Mr. Cooper stated that Avitar was not home owner friendly and that they expect the residents to take time from work to have them assess their homes. Ed Jansen explained that residents need to put their complaints in writing and submit them to the Board of Selectmen so that they could address these issues with Avitar and ask these questions when looking into new assessing companies. Residents should expect a reevaluation in 09/10. Ayes carry (Voice Vote)

ARTICLE XIV

To see if the Town will vote to raise and appropriate fifty thousand dollars (\$50,000) to add to the Highway Building Capital Reserve Fund that was established to hold money for the future construction of new highway buildings near the transfer station. The Budget Committee and the Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Ron Chabot, seconded by Carlton Spencer. Jamie Miller asked what the building was for and how big it was going to be. Selectmen Ed Jansen showed a diagram of the proposed site. Ed Jansen and Nathaniel Leach explained the tentative plans for the existing site on Silver Street. Robert Cavanaugh wanted to know the cost of the new facility which Ed explained the proposed price as \$120,000. Ayes carry (Voice Vote)

ARTICLE XV

To see if the Town will vote to raise and appropriate fifty thousand dollars (\$50,000.00) to renovate the second floor of the Town Hall and to authorize the acceptance of private gifts and/or private grants to fund the renovation. (Renovation will not be undertaken until required gifts or grants have been received.) The Budget Committee and the Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Charlie Dionne; seconded by Ron Chabot. Larry Larkin would like to know what the future plans are for the renovations of the upstairs now that the library is in the Mill? Ed Jansen explained that they hope to continue with the renovations for future community purposes. Leland Tedder wants to know where the money goes until the plans are finalized. Selectmen Ed Jansen explained that the funds go into a specific surplus account just for those renovations. Nelson Lawry wanted to know why the Town meetings were not being held there anymore. Ed Jansen explained because of accessibility. Ayes carry (Voice Vote)

ARTICLE XVI

To see if the Town will vote to raise and appropriate ten thousand dollars (\$10,000) to fund survey and legal costs associated with preparation of conservation easements on the Scout land Conservation area currently owned by the Town and zoned for conservation uses and to authorize the withdrawal of \$10,000 from the Land Trust Capital Reserve Fund. The Budget Committee and the Selectmen recommend this appropriation. (Majority vote required)(This will be added to \$10,000 carried over from 2007 for this purpose)

Motion to accept as read made by Elizabeth Marcott, seconded by Nancy Dionne. Mark Couture asked who will oversee these funds, he expressed concern regarding the information that the town auditor reported in the towns' annual report. Ed Jansen explained that the Conservation Commission and the Board of Selectmen. Ayes carry (Voice Vote)

ARTICLE XVII

To see if the Town will vote to raise and appropriate twelve thousand two hundred dollars (\$12,200) to lease a new police cruiser that will replace the Ford cruiser scheduled to be retired. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Ron Chabot; seconded by Arlene Boucher, Nelson Lawry wanted to know how many cruisers that the Police Department had the Chief answered (3) Chris Reishus wanted to know if the town has always leased vehicles and was concerned regarding the mileage cap. The Chief explained that there is no mileage cap in the lease agreement. Ayes carry (Voice Vote)

ARTICLE XVIII

To see if the Town will vote to raise and appropriate ten thousand dollars (\$10,000) for demolition of the Old Redmen Club Building. (This will be added to \$10,000 carried over from 2007). The Budget Committee and the Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Chris Reishus; seconded by Nancy Dionne. Elizabeth Marcotte asked when the demolition was taking place? Selectmen Ed

Jansen said that the demolition would take place this summer. Rob Cavanaugh wanted to know if the Fire Department could use the Redmans for training. Ed Jansen explained that it was too close to Gail St. Hilaire's house. Paul Turgeon wanted to know about all the items stored. Selectmen Nathaniel Leach explained that the building was empty and all items had been removed. Ayes carry (Voice Vote)

ARTICLE XIX

To see if the Town will vote to raise and appropriate two hundred twenty-five thousand dollars (\$225,000) to build a new Highway Building and a new salt shed on Jesse Doe Road near the Transfer Station Building. The revenue for this appropriation would be \$150,000 and interest removed from the Highway Building Fund, and approximately \$75,000 taken from Town Surplus Funds. Recommended by the Selectmen and the Budget Committee. (Majority vote required)

Motion to accept as read made by Carlton Spencer, seconded by Ron Chabot. Mark Couture would like to know if this going to bid and if there will be a Clerk of Works. Ed Jansen explained that it will not be formal bidding process so that they could look into local contractors. There will also be a knowledgeable person in charge to oversee the process. Ayes carry (Voice Vote)

ARTICLE XX

To see if the Town will vote to raise and appropriate one hundred twenty-eight thousand dollars (\$128,000) for repair and renovation of the Town Hall tower to repair leaks and structural deficiencies. Funds for the renovation would come from surplus town funds. Recommended by the Selectmen and Budget Committee. (Majority vote required)

Motion to accept as read made by Ed Charpentier, seconded by Ron Chabot, David Nylund would like to know if we are raising the money or if it is being taken out of Surplus. It is explained that the money will be taken from surplus. It will not have impact on this year's tax rate. Nelson Lawry discusses the historical value of the building of the current town offices. Mr. Fisher suggested that the town or the Historical society apply for a grant to help fund the repairs. Several other residents had suggestions of building a new municipal building along with the new Highway and Salt shed and cut our losses with all the money that we are putting into the current town hall now. Other suggestions are to just remove the tower and cap it off. Another question was if local contractors are being notified to perform the necessary repairs. Ayes carry (Voice Vote)

ARTICLE XXI

To see if the Town will vote to raise and appropriate ten thousand (\$10,000) to seal leaks in the Town Hall basement, and to replace flooring damaged in the basement. The Budget Committee and the Selectmen recommend this appropriation. (Majority vote required)

Motion to accept as read made by Charlie Dionne; seconded by Arlene Boucher.
No discussions Ayes carry (Voice Vote)

ARTICLE XXII

To see if the Town will vote to raise and appropriate the budget committee recommended sum of one million two hundred seventy-six thousand one hundred eighty-four dollars (\$1,276,184.00) for general municipal operations. This article does not include capital articles addressed above. (Majority vote required)

Motion to accept as read made by Ron Chabot; seconded by G. Flynn, no discussion Ayes carry (Voice Vote)

Ed Jansen presented Charlie Putnam and Nancy Carmer with appreciation plaques for their many years of service on the Planning Board and to the community.

ARTICLE XXIII

To see if the Town will vote to change the name of Ross Road to Old Wentworth pasture. BY PETITION (Majority vote required)

Motion to accept as read made by Michele Small; seconded by Dave Nylund, Arlene Boucher opposes article. Jim Casey motioned for a secret ballot, supported my Mr. Fisher, Michele Small, Carlton Spencer, and Leland Tedder. Most residents of Ross Road formerly Wentworth Pastures want to return the name of the road back to Wentworth Pastures. It was brought to everyone's attention that originally the road was change to honor past selectmen Ed Ross. Another reason that it was changed is because of safety reasons concerning 911 issues. Additional residents explained that they have either changed road names or numbers since they have lived in Rollinsford. (Secret Ballot)

Results of balloting: Yes 37 No 51
Petition defeated.

ARTICLE XXIV

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, the surplus equipment and vehicles owned by the Town. (Majority vote required).

Motion to accept as read made by Richard O. Wasson; seconded by Charlie Dionne. No discussions Ayes carry (Voice Vote)

ARTICLE XXV

To transact any other business that may legally come before the meeting.
Given under our hands and seal this 12th day of February 2008.

Motion to accept as read made by Rita Connolly; seconded by Nelson Lawry. No discussions Ayes carry (Voice Vote)

Motion to adjourn town meeting by Rita Connolly, seconded by Nancy Dionne, Ayes carry. (Voice Vote)

I, Charisse E. Baker, Town Clerk of Rollinsford, attest that these are actual excerpts from the Town Meeting held Saturday March 15, 2008.

Charisse E. Baker, Town Clerk

RESIDENT MARRIAGE REPORT

01/01/2008 - 12/31/2008

- ROLLINSFORD -

Groom's Name	Groom's Residence	Bride's Name	Bride's Residence	Town of Issuance	Place of Marriage	Date of Marriage
RAICHE, MICHAEL	ROLLINSFORD, NH	KONDRUP, KELLY S	ROLLINSFORD, NH	ROLLINSFORD	DURHAM	06/07/2008
CAMIRE, JEAN-PAUL	ROLLINSFORD, NH	CARTER, HILARY	ROLLINSFORD, NH	PORTSMOUTH	LEE	06/28/2008
BRYCE, ALAN L	ROLLINSFORD, NH	WATTS, KATHERYN J	ROLLINSFORD, NH	ROLLINSFORD	DURHAM	08/08/2008
PROPER, NATHAN D	ROLLINSFORD, NH	STEVENS, SHELLEY A	SOUTH BERWICK, ME	PORTSMOUTH	PORTSMOUTH	08/16/2008
KNOWLES, ERIC M	ROLLINSFORD, NH	GORMAN, AMANDA J	BERWICK, ME	SOMERSWORTH	SOMERSWORTH	10/05/2008
KNOWLES, DAVE A	ROLLINSFORD, NH	FOSTER, ALICIA A	DOVER, NH	ROLLINSFORD	ROLLINSFORD	12/20/2008

RESIDENT CIVIL UNION REPORT

01/01/2008 - 12/31/2008

- ROLLINSFORD -

Person A Name	Person A Residence	Person B Name	Person B Residence	Town of Issuance	Place of Civil Union	Date of Civil Union
MONAGHAN, SUSAN C	ROLLINSFORD, NH	ORDWAY, BRIGIT	ROLLINSFORD, NH	DOVER	BARRINGTON	01/01/2008
HUARD, SUZANNE M	ROLLINSFORD, NH	NELSON, JUDITH	ROLLINSFORD, NH	ROLLINSFORD	DURHAM	09/11/2008

RESIDENT DEATH REPORT

01/01/2008 - 12/31/2008

--ROLLINSFORD, NH --

Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name
BERGERON, JEFFREY	01/11/2008	ROLLINSFORD	BERGERON, RICHARD	BARCOMB, NANCY
SIGNOR JR, PERLEY	01/22/2008	ROLLINSFORD	SIGNOR SR, PERLEY	GEDDES, MAIZIE
PETZACK, JEFFREY	02/22/2008	ROLLINSFORD	PETZACK, STANLEY	VANZANDT, DORIS
CROTEAU, JOSEPH	04/01/2008	DOVER	CROTEAU, WILLIAM	BRUNELLE, EVA
GALEOTA, JULIA	04/03/2008	DOVER	SCIPIONE, VINCENZO	UNKNOWN, MARIE
LENNON, MURIEL	05/13/2008	DOVER	KNOWLES, HAROLD	MCINTIRE, OPAL
HOYT, JEFFREY	05/18/2008	DOVER	HOYT, TED	GILLARD, MARY
BURTON, KAREN	06/02/2008	DOVER	KNOCK, GLENN	MYLES, SYLVIA
POOR, BRIAN	06/04/2008	DOVER	POOR, ROBERT	HARRINGTON, SUSAN
BANDOUVERES, GEORGE	07/14/2008	DOVER	BANDOUVERES, APOSTOLOS	SAFRONAS, CONSTANTIN
DAGENAIS, GEORGE	08/14/2008	ROLLINSFORD	DAGENAIS, GEORGE	BABB, LOUISE
SULLIVAN, CHARLOTTE	10/15/2008	DOVER	LOZEY, WALTER	BLANCHARD, FLORENCE
MORFORD, CREIGHTON	10/29/2008	ROLLINSFORD	MORFORD, HAROLD	TAYLOR, MARTHA
THERRIEN, THERESA	11/16/2008	ROLLINSFORD	PELLETIER, NAPOLEON	LEVESQUE, YVONNE
VIEL, CONSTANCE	11/23/2008	DOVER	GUILMETTE, GEORGE	LALIBERTE, MELINA
VERRILL, NORMA	12/28/2008	DOVER	O'NEIL, WALTER	RHIENDHART, GRACE

ROLLINSFORD Town Births

01/01/2008-12/31/2008

Total number of records 0

DATES TO REMEMBER

January 1	Fiscal year begins
March 7	Annual School Meeting.
March 10	Election for Town Officers.
March 14	Annual Town Meeting.
March 24	Annual Water and Sewer Meeting.
April 1	All property, real and personal, assessed to owner this date.
April 15	Last day to file for Current Use Assessment.
April 15	Last day for Veterans to file for Service Credit. Applies only to those who Have not previously applied in Rollinsford.
April 15	Last day for property owners to file Property Inventories, RSA 77:14, (Subject of 1% fine, no less than \$10.00 no more than \$50.00)
April 30	Last day to license dogs.
July 1	Property taxes billed in June due by this date.
December 1	Last day to pay 2009 property taxes billed in November 2009 without Penalty.
December 31	Fiscal Year ends.

TELEPHONE NUMBERS

EMERGENCY TELEPHONE NUMBERS

Fire Department	742-2779
Police Department	742-2724
So. Berwick Rescue	911

BUSINESS TELEPHONE NUMBERS

Selectmen's Office	740-9529
Town Clerk/Tax Collector	742-2510
Highway Department	742-0831
Health Officer	742-2510
Rollinsford Grade School	742-2351
Superintendent of Schools	692-4450
School Cafeteria	749-3005
Sewage Treatment Plant	742-8124

MEETINGS

Selectmen – Every Monday at 7:00 p.m.
Planning Board – First Wednesday of the Month
Zoning Board of Adjustment – Call of the Chairman
Conservation Commission – Second Tuesday of the Month at 6:30 p.m.
Historic Committee – Second Monday of the Month at 7:00 p.m.
Water & Sewer District – 2nd Thursday of the Month at 6:00 p.m. at the Wastewater Treatment Plant, Lower Mill Road.

**WARRANT FOR ROLLINSFORD TOWN MEETING
STATE OF NEW HAMPSHIRE
STRAFFORD, SS
MARCH 14, 2009**

TO THE INHABITANTS OF THE TOWN OF ROLLINSFORD
COUNTY OF STRAFFORD, STATE OF NEW HAMPSHIRE
QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified that the polls will be open from 10 a.m. to 7 p.m. at the Rollinsford Town Hall, on Tuesday, March 10, 2009 to bring in your ballot for the Town Officers to be elected in Article I, and to vote by ballot on Articles, II – XI and then to meet at the Rollinsford Grade School at 9 a.m. on Saturday, March 14, 2009 to act on the budget and other Articles in the Warrant.

ARTICLE I

To bring in your ballots for:

- One (1) Selectman and Overseer for the Poor for three (3) years.
- Town Clerk for one (1) year.
- Town Treasurer for one (1) year.
- Chief of the Fire Department for one (1) year.
- Three (3) members of the Budget Committee for three (3) years.
- One (1) member of the Budget Committee for one (1) year.
- One (1) Trustee of the Trust Funds for three (3) years.
- One (1) Trustee of the Library Trust for three (3) years.
- One (1) Trustee of the Cemetery Trust for three (3) years.

ARTICLE II

Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 1.1 by inserting the following italicized explanatory language: “For all the purposes of zoning embraced in New Hampshire Revised Statutes, this Rollinsford Zoning Ordinance.....*to provide reasonable opportunities for housing of all types and levels of affordability*..... To preserve and increase amenities throughout the Town of Rollinsford.” This Amendment further explains one of the purposes of the Rollinsford Zoning Ordinance. (Recommended by the Planning Board)

ARTICLE III

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 2.23A to allow impact fees to be used to pay for capital improvements at schools where Rollinsford’s children are tuitioned. Presently, Impact Fees may only be used to offset

capital costs for schools within and owned by the Town of Rollinsford. (Recommended by the Planning Board)

ARTICLE IV

Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 2.28 by changing the definition of Lot Coverage to ***Building Coverage***. The definition remains the same. Additionally to amend Section 7, Table 7 to change "Max % Lot Coverage" to "***Max % Building Coverage***." (Recommended by the Planning Board)

ARTICLE V

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 2.39 b) by deleting the text that has been stricken out and adding the italicized text: Nonconforming Lot means a "lot" as defined by Section 2.26 that does not comply with all existing ***dimensional*** requirements of the Ordinance, including, but not limited to, requirements as to the minimum lot size **for a proposed or existing use of the lot** within the lot's zoning district. (Recommended by the Planning Board)

ARTICLE VI

Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 5.3.3 by deleting the existing Section pertaining to the replacement of a non-conforming structure and replacing it with a new section which provides greater opportunities to reconstruct damaged non-conforming structures. (Recommended by the Planning Board)

ARTICLE VII

Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 6.6.2.h by prohibiting dry cleaning establishments which clean clothes on-site within the Well Site Protection District. (Recommended by the Planning Board)

ARTICLE VIII

Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 6.7.4.a by deleting the current section pertaining to wetland buffers, and replacing it with a new section which better defines what is permitted within existing wetland buffers. (Recommended by the Planning Board)

ARTICLE IX

Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 2.8.b to delete the current definition of "Condominium" and replace it with the following text; ***"Condominium: means real property, and any interests therein, lawfully approved and in compliance with the provisions of New Hampshire Revised Statutes Annotated 356-B."*** (See explanatory below) (Recommended by the Planning Board)

ARTICLE X

Are you in favor of the adoption of Amendment No. 9 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Section 2.8 d. to modify the definition of "Condominium Unit" by deleting the text that has been stricken out and adding the italicized text; "Condominium unit means a dwelling unit together with the undivided interest in the common area appertaining to that unit *in accordance with RSA 356-B:3, XXIX, as amended from time to time.*" (See explanatory below) (Recommended by the Planning Board)

ARTICLE XI

Are you in favor of the adoption of Amendment No. 10 as proposed by the Planning Board for the Rollinsford Zoning Ordinance as follows: To amend Table 6.9 by deleting Section A. 4. Condominium, and renumbering the table. (See explanatory below) (Recommended by the Planning Board)

Explanatory Note for Amendments 8, 9 & 10: The proposed amendment to the definition of "condominium" and "condominium unit" and deletion of that term from the Table of Uses is consistent with the intent of the current zoning ordinance, but clarifies text to allow the condominium form of ownership in any zone, as New Hampshire law requires, subject to use and dimensional restrictions required of any property in certain zones.

ARTICLE XII

To choose all other necessary Town Officers for the ensuing year.

ARTICLE XIII

Shall the Town accept the provisions of RSA 202-A:18 to discontinue said Library. (By petition)

ARTICLE XIV

Shall the Town accept the provisions of RSA 202-A:4-C 1 (a) specific rescission of such authority, of the public library Trustees. (By petition)

ARTICLE XV

In accordance with RSA 39:3:" To see if the Town will raise and appropriate the sum of \$28,000 to fund the Rollinsford Public Library for 2009." (By petition)(Recommended by Budget Committee and the Selectmen)

ARTICLE XVI

In accordance with RSA 39:3, "To see if the town will authorize the Library Trustees to apply for, accept and expend grants, donations, and other monies to be used for additional operating expenses for the Rollinsford Public Library for 2009." (By petition)

ARTICLE XVII

To see if the Town will vote to appropriate the sum equal to all revenues in excess of fifty thousand dollars (\$50,000.00) that may be received from the Hydro Electric Plant to be placed in the Town's Hydro Electric Fund. The first \$50,000.00 or any lesser amount that may be received will be used as offset against Town Budget expenditures (Majority vote required).

ARTICLE XVIII

To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) and authorize the withdrawal of \$15,000.00 from the Land Trust Fund Capital Reserve to finance land survey and related expenses that may be incurred in assisting private land owners who donate Conservation Easements and/or to purchase options to buy critical lands the town may wish to protect for open space or conservation uses. (Majority vote required).

ARTICLE XIX

To see if the Town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) to be added to the Equipment Capital Reserve Fund previously established. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

ARTICLE XX

To see if the Town will vote to raise and appropriate seventy-five thousand dollars (\$75,000) for road reconstruction and drainage upgrades. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

ARTICLE XXI

To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Land Trust Fund previously established. Twenty thousand will be transferred from the Land Use Change Tax Fund to fund this appropriation. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

ARTICLE XXII

To see if the Town will vote to raise and appropriate twenty five thousand dollars (\$25,000) and authorize the withdrawal of this amount from the Hydro Reserve Fund to be used as revenue to offset taxes in the 2009 budget. (Majority vote required)

ARTICLE XXIII

To see if the Town will vote to raise and appropriate twenty- two thousand dollars (\$22,000) to be used for property measurements and data verification in 2009, which represents the first phase of a two year property revaluation process which will be completed in 2010 as required by State law. (The total cost of the two-year revaluation process will be \$83,600. The Town Revaluation Reserve Fund had \$40,307.42 on Dec.

31, 2008. The Town will need to raise about \$21,000 in 2010 to complete the funding of the revaluation process). The Budget Committee and the Selectmen recommend this appropriation. (Majority vote required)

ARTICLE XXIV

To see if the Town will vote to raise and appropriate fifty thousand dollars (\$50,000.00) to renovate the second floor of the Town Hall and to authorize the acceptance of private gifts and/or private grants to fund the renovation. (Renovation will not be undertaken until required gifts or grants have been received.) The Budget Committee and the Selectmen recommend this appropriation. (Majority vote required)

ARTICLE XXV

To see if the Town will vote to raise and appropriate twelve thousand two hundred dollars (\$12,200) to lease a new police cruiser that will replace the Ford cruiser scheduled to be retired. The Budget Committee and Selectmen recommend this appropriation. (Majority vote required)

ARTICLE XXVI

To see if the Town will vote to raise and appropriate the budget committee recommended sum of one million two hundred ninety-five thousand seven hundred four dollars (\$1,295,704.00) for general municipal operations. This article does not include capital articles addressed above nor Article XV pertaining to Library appropriation. (Majority vote required)

ARTICLE XXVII

To see if the Town will vote to authorize the Selectmen to sell to the highest bidder, the surplus equipment and vehicles owned by the Town. (Majority vote required).

ARTICLE XXVIII

To transact any other business that may legally come before the meeting.
Given under our hands and seal this 23rd day of February 2009.

Edmund F. Jansen, Jr., Chairman

Nathaniel Leach

Patrick Carroll
Board of Selectmen

